# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 1 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
1315886 Ontario Inc									
131 Saramia Cres									
Concord , ON L4K 4P7									
Canada	1084	9/6/2024	Trentway-Wagar Inc.	\$9,173.20					\$9,173.20
14990288 Ontario Inc.									
432 Corduroy Rd									
Vars, ON KOA 3H0									
CANADA	350	8/7/2024	Trentway-Wagar Inc.	\$2,201.47					\$2,201.47
1st Out Specialty Vehicles & Equipment		7,1,2221		7-7-5-111					7-/
1155 Stoops Ferry Rd									
Moon Township, PA 15108	1605	9/18/2024	Coach USA, Inc.	\$641.02					\$641.02
2320 Beaver Road, LLC	1003	3/10/2024	Couch Cort, me.	70+1.02					7041.02
7315 Wisconsin Avenue									
Suite 800 West									
Bethesda, MD 20814	937	0/5/2024	Coach USA, Inc.	\$290,975.76					\$290,975.76
750 Somerset Partners, LLC	957	9/3/2024	Coach OSA, IIIC.	\$230,373.70					\$250,573.70
c/o Alterra Property Group									
414 S. 16th Street			Due in at 1/ annual al						
Suite 100		0.10.10.00.1	Project Kenwood	40.00					40.00
Philadelphia, PA 19146	1453	9/9/2024	Acquisition, LLC	\$0.00					\$0.00
A & J Tire Service									
77 Dixon Avenue									
Paterson, NJ 07501	733	8/28/2024	Coach USA, Inc.	\$1,217.50					\$1,217.50
A & J Tire Service									
77 Dixon Avenue									
Paterson, NJ 07501	734	8/28/2024	Coach USA, Inc.	\$2,406.25					\$2,406.25
A & J Tire Service									
77 Dixon Avenue									
Paterson, NJ 07501	803	8/30/2024	Coach USA, Inc.	\$2,601.25					\$2,601.25
A&J Tire Service									
Valentin Perez									
77 Dixon Ave									
Paterson, NJ 07501	269	7/26/2024	Coach USA, Inc.	\$8,700.00					\$8,700.00
A.B.L Maintenance Repair Service LLC									
PO Box 1832									
Passaic, NJ 07055	48	7/1/2024	Coach USA, Inc.	\$18,680.00					\$18,680.00
									. ,
A.J., a Minor Child (Nickey Johnson, Mother)									
Bekman, Marder, Hopper, Malarkey, & Perlin, LLC									
Attn: Paul Bekman									
1829 Reisterstown Road									
Ste 200									
Baltimore, MD 21208	890	9/4/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 2 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
A.J., A Minor Child (Nickey Johnson, Mother) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attn:Paul Bekman 1829 Reisterstown Road Ste 200									
Baltimore, MD 21208	894	9/4/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
A.J., A Minor Child (Nickey Johnson, Mother) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attention to: Paul Bekman 1829 Reisterstown Road Ste 200 Baltimore, MD 21208	895	9/4/2024	Megabus Northeast,	\$4,000,000.00					\$4,000,000.00
A.J., A Minor Child (Nickey Johnson, Mother) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200									
Baltimore, MD 21208	1537	9/11/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
A.J., a minor child (Nickey Johnson, mother, 3661 Kenyon Avenue, Baltimore, MD 21213) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1538	9/11/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
A.J., a minor child (Nickey Johnson, mother, 3661 Kenyon Avenue, Baltimore, MD 21213) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1539	9/11/2024	Megabus Northeast,	\$4,000,000.00					\$4,000,000.00
A.L., a Minor Child (Latrice London, Mother) Attn: Paul Bekman 1829 Reisterstown Road Ste 200	1333	3,11,2024	Megabus Northeast,	\$ <del>4</del> ,000,000.00					<del>, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
Baltimore, MD 21208	888	9/4/2024		\$4,000,000.00					\$4,000,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 3 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
A.L., A Minor Child (Latrice London, Mother) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attn to: Paul Bekman 1829 Reisterstown Road Ste 200									
Baltimore, MD 21208	896	9/4/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
A.L., A Minor Child (Latrice London, Mother) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attn to: Paul Bekman 1829 Reisterstown Road Ste 200									
Baltimore, MD 21208	889	9/4/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
A.L., a minor child (Latrice London, mother, 3624 Rockberry Road, Baltimore, MD 21234) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200									
Baltimore, MD 21208	1540	9/11/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
A.L., a minor child (Latrice London, mother, 3624 Rockberry Road, Baltimore, MD 21234) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1541	9/11/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
A.L., a minor child (Latrice London, mother, 3624 Rockberry Road, Baltimore, MD 21234) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200			Megabus Northeast,						
Baltimore, MD 21208	1542	9/11/2024	LLC	\$4,000,000.00					\$4,000,000.00
A1 Towing & Recovery, LLC PO Box 888 Douglas, WY 82633	189	7/17/2024	Powder River Transportation Services, Inc.	\$300.00					\$300.00
A1 Towing & Recovery, LLC			Powder River						
PO Box 888 Douglas, WY 82633	190	7/17/2024	Transportation Services, Inc.	\$3,600.00					\$3,600.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 4 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
A1 Towing & Recovery, LLC									
PO Box 888									
Douglas, WY 82633	193	7/17/2024	Coach USA, Inc.	\$3,600.00					\$3,600.00
A1 Towing & Recovery, LLC									
PO Box 888									
Douglas, WY 82633	194	7/17/2024	Coach USA, Inc.	\$2,100.00					\$2,100.00
A1 Towing & Recovery, LLC			Powder River						
PO Box 888			Transportation						
Douglas, WY 82633	195	7/17/2024	Services, Inc.	\$2,100.00					\$2,100.00
A1 Towing & Recovery, LLC									
PO Box 888									
Douglas, WY 82633	196	7/17/2024	Coach USA, Inc.	\$300.00					\$300.00
Abad, German F		- ,							, , ,
PO Box 4721			Olympia Trails Bus						
Clifton, NJ 07015	1196	9/6/2024	Company, Inc.	\$550.00					\$550.00
Abad, German F				,					,
J.B.A WELDING & MAINTENANCE SERVICE LLC									
PO Box 4721			Megabus Northeast,						
Clifton, NJ 07015	1198	9/6/2024	LLC	\$7,285.00					\$7,285.00
Abad, German F	1130	3/0/2021		\$7,203.00					\$7,203.00
J.B.A Welding & Maintenance Service LLC									
PO Box 4721			Orange, Newark,						
Clifton, NJ 07015	1201	9/6/2024	Elizabeth Bus, Inc.	\$6,610.00					\$6,610.00
Abad, German F	1201	3/0/2024	Liizabetii bas, iiic.	70,010.00					70,010.00
J.B.A Welding & Maintenance									
PO Box 4721			Megabus Northeast,						
Clifton, NJ 07015	1209	9/6/2024	LLC	\$1,300.00					\$1,300.00
Abdelmalik, Tony	1209	9/0/2024	LLC	\$1,500.00					\$1,500.00
Lombardi & Lombardi, PA									
1862 Oak Tree Road									
File No. 22-30684Sfl			Coach USA						
	026	0/2/2024		¢447 F00 00					¢447 F00 00
Edison, NJ 08818	836	9/3/2024	Administration, Inc.	\$447,500.00					\$447,500.00
Aboushomar, Ayman									
c/o Law Office of Michael D. Drivas, LLC									
110 Hillside Ave									
Suite 300		7/40/222	Suburban Transit	4					4 000
Springfield, NJ 07081	138	7/10/2024	Corp.	\$75,000.00					\$75,000.00
Accurate Pest Control									
Po Box 34775		0/0-15							
San Antonio, TX 78265	681	8/27/2024	Coach USA, Inc.	\$106.77					\$106.77
ACE American Insurance Company									
Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street						_			
Philadelphia, PA 19103	996	9/5/2024	Coach USA, Inc.	\$0.00		\$145,998.00		\$0.00	\$145,998.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 5 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
ACE American Insurance Company									
Duane Morris LLP									
Attn: Wendy Simkulak			Transportation						
30 S. 17th Street			Management						
Philadelphia, PA 19103	998	9/5/2024	Services, Inc.	\$0.00		\$145,998.00		\$0.00	\$145,998.00
ACE American Insurance Company									
Duane Morris LLP									
Attn: Wendy Simkulak, Esq.			Pacific Coast						
30 S. 17th Street			Sightseeing Tours &						
Philadelphia, PA 19103	1001	9/5/2024	Charters, Inc.	\$0.00		\$145,998.00		\$0.00	\$145,998.00
ACE American Insurance Company				·		. ,			. ,
Duane Morris LLP									
Attn: Wendy Simkulak, Esq.									
30 S. 17th Street			International Bus						
Philadelphia, PA 19103	1060	9/5/2024	Services, Inc.	\$0.00		\$145,998.00		\$0.00	\$145,998.00
Acker, Cindee			Powder River	, , , , ,		, 2,2222		, , , , ,	, -,
242 S. Park Street			Transportation						
Casper, WY 82601	513	8/20/2024	Services, Inc.	\$700,000.00					\$700,000.00
Acker, Cindee		3, 23, 2323		<b>+</b> 100,000.00					7:00,000
c/o Long Reimer Winegar, LLP									
Anna Reeves Olson									
242 S. Park Street									
Casper, WY 82601	788	9/1/2024	Coach USA, Inc.	\$700,000.00					\$700,000.00
Acker, John		77-7-5-1	Powder River	<b>+</b> 100,000.00					7:00,000
242 S. Park Street			Transportation						
Casper, WY 82601	512	8/20/2024	Services, Inc.	\$4,246,073.00					\$4,246,073.00
Acker, John		3, 23, 232 :		<i>ϕ 1/= 10/07 0100</i>					<del>+ 1,2 10,010100</del>
c/o Long Reimer Winegar, LLP									
Attn: Anna Olson									
1048 S. Lincoln									
Casper, WY 82601	780	9/1/2024	Coach USA, Inc.	\$4,246,073.00					\$4,246,073.00
Adedeyinbo, Omowunmi	7.00	3/1/2021		ψ 1,2 10,07 5100					ψ 1,2 10,070.00
c/o Clark & Steinhorn, LLC									
9101 Cherry Lane									
Suite 204									
Laurel, MD 20708	547	8/21/2024	Coach USA, Inc.	\$30,000.00					\$30,000.00
Adepojuoni, Imani		5, ==, 2021		+30,000.00					755,555.00
c/o Clark & Steinhorn, LLC									
9101 Cherry Lane									
Suite 204									
Laurel, MD 20708	548	8/21/2024	Coach USA, Inc.	\$30,000.00					\$30,000.00
ADF Diesel Montreal Inc.		-, -=, -02 1	22.5.	723,000.00					+53,555.00
5 Chemin de la Cote Saint-Paul									
Saint-Stanislas, QC GOX 3E0									
Canada	1675	10/15/2024	Trentway-Wagar Inc.	\$4,188.68					\$4,188.68

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 6 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
ADF Diesel Toronto Inc.									
5 Chemin de la Cote Saint-Paul									
Attn: Julie Lemay									
Saint-Stanislas, QC G0X 3E0									
Canada	1671	10/11/2024	Trentway-Wagar Inc.				\$9,172.91		\$9,172.91
ADP Inc									
1851 N. Resler									
El Paso, TX 79912	27	6/21/2024	Coach USA, Inc.	\$9,492.01					\$9,492.01
ADP Inc									
Charles Gardner									
1851 N. Resler									
El Paso, TX 79912	30	6/18/2024	Coach USA, Inc.	\$286,265.07					\$286,265.07
ADP Inc									
1851 N. Resler									
El Paso, TX 79912	1639	9/20/2024	Coach USA, Inc.	\$134,950.11					\$134,950.11
Advance Stores Company Incorporated									
5008 Airport Road			Dillon's Bus Service,						
Roanoke, VA 24012	1528	9/10/2024	Inc.	\$4,472.43					\$4,472.43
Aesys Inc									
Attn: Mae Bogdansky									
27 Bland St									
Emerson, NJ 07630	1579	9/16/2024	Megabus Canada Inc.	\$1,802.03					\$1,802.03
Agiri, Adebimpe									
Gary S. Nitsche									
305 North Union Street									
Second Floor									
P.O. Box 2324									
Wilmington, DE 19899	450	8/15/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00
Agsun Corpoaration									
PO Box 1617									
Janesville, WI 53547	381	8/11/2024	Sam Van Galder, Inc.	\$400.35					\$400.35
Agsun Corporation									
Scott W. Fugate, President									
P.O. Box 1617									
Janesville, WI 53547	382	8/11/2024	Coach USA, Inc.	\$400.35					\$400.35
Agsun Corporation									
PO Box 1617									
Janesville, WI 53547	386	8/11/2024	Coach USA, Inc.	\$664.10					\$664.10
Agsun Corporation									
PO Box 1617		011111		4					
Janesville, WI 53547	387	8/11/2024	Sam Van Galder, Inc.	\$263.75					\$263.75
Ahmad, Sam									
440 Essex St., Apt G	_								
Hackensack, NJ 07601	521	8/19/2024	Coach USA, Inc.	\$0.00					\$0.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 7 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Ahmad, Sam									
440 Essex St., Apt G									
Hackensack, NJ 07601	523	8/19/2024	Coach USA, Inc.	\$0.00					\$0.00
Al Netomi, Inc.									
438 US Route, Ste 3, MB#507									
Hillsborough, NJ 08844	3	6/18/2024	Coach USA, Inc.	\$77,111.00					\$77,111.00
Al Netomi, Inc.									
438 US Route 206, Ste 3, MB#507									
Hillsborough, NJ 08844	9	6/18/2024	Coach USA, Inc.	\$2,889.00					\$2,889.00
Al Netomi, Inc.									
438 Route 206, Suite 3									
MB #507									
Hillsborough, NJ 08844	1606	9/18/2024	Coach USA, Inc.	\$2,889.00					\$2,889.00
Airgas USA LLC									
2015 Vaugh Rd NW									
Suite 400									
Kennesaw, GA 30144	829	9/3/2024	Coach USA, Inc.	\$309.28					\$309.28
Airport Ground Transportationassoc			,						,
28 Dunrobin Drive									
Caledonia, ON N3W 2N8									
Canada	967	9/5/2024	Trentway-Wagar Inc.	\$4,138.80					\$4,138.80
Ajao, Oloruntobi			, 0	. ,					. ,
9504 Caveat Court									
Randallstown, MD 21133	1534	9/9/2024	Coach USA, Inc.			\$624.06			\$624.06
Akulich, Adam			,			·			,
Law Office of Timothy M. O'Donovan									
1860 Clove Road									
Staten Island, NY 10304	772	8/30/2024	Coach USA, Inc.	\$5,000.00					\$5,000.00
Alan Me & Associates		5,00,00	,	70,000.00					+0,000.00
9669D Main St									
Fairfax, VA 22031	20	6/24/2024	Coach USA, Inc.	\$1,223.11					\$1,223.11
Alan Tye + Associates		3, 2 3, 2 3 2 3	,	7-,					<del>+ -/</del>
9669D Main St									
Fairfax, VA 22031	8	6/18/2024	Coach USA, Inc.	\$1,898.80					\$1,898.80
Alectra Utilities Corporation		., -,	, -	ţ =,== 1.00					<del>+ -,</del>
55 John St North									
Hamilton, ON L8R 3M8									
Canada	960	9/5/2024	Trentway-Wagar Inc.	\$1,322.25					\$1,322.25
Alejandro, Felix		-,-,	3.11.2, 1.20	7-,5125					<del>+ -,125</del>
One Dolson Avenue									
Middletown, NY 10940	495	8/20/2024	Coach USA, Inc.	\$150,000.00					\$150,000.00
Alert Sprinkler Co Inc	130	-, -, -,		F = 2 - 7 - 2 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3					Ţ = 2,000.00
1085 Cranbury South River Rd.									
Suite 1									
Jamesburg, NJ 08831	51	7/2/2024	Coach USA, Inc.	\$506.47					\$506.47

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 8 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Alex, Thanuj P									
.60 North Main Street									
64B									
New City, NY 10956	830	9/3/2024	Coach USA, Inc.	\$154.70					\$154.70
All Duty Repairs, LLC									
3391 Elvaton Rd									
Millersville , MD 21108	314	8/2/2024	Coach USA, Inc.	\$21,381.00					\$21,381.00
ALLBRITE CLEANING SERVICES LLC									
PO BOX 751									
RED BANK, NJ 07701	710	8/27/2024	Coach USA, Inc.	\$1,872.51					\$1,872.51
Allen, Sheral									
.001 N. Calvert Street									
Baltimore, MD 21202	416	8/15/2024	Coach USA, Inc.	\$7,018.00					\$7,018.00
Allison, Carr									
.00 Vestavia Parkway			Megabus Southeast,						
Birmingham, AL 35216	1556	9/12/2024		\$4,437.60					\$4,437.60
Ally Bank				. ,					. ,
/o AIS Portfolio Services, LLC									
515 N. Santa Fe Ave									
Dept. APS			International Bus						
Oklahoma City, OK 73118	342	8/6/2024	Services, Inc.	\$12,517.15					\$12,517.15
Alshimali, Ghadeer		2, 2, 22 2		7 = 7 = 1 = 2					¥ == / = × · = 0
akkas, Cahn & Weiss, LLP									
/o Mitchel E. Weiss									
.10 East 42nd Street									
uite 1508									
New York, NY 10017	186	7/16/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Alston, Teresa	100	7/10/2024	Couch Cort, me.	\$100,000.00					7100,000.00
Epstein Ostrove, LLC									
Attn: Daniel N. Epstein, Esq.									
200 Metroplex Drive									
suite 304									
dison, NJ 08817	1222	9/6/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Alternate Solutions Inc.	1222	3/0/2024	Coden OSA, me.	71,000,000.00					71,000,000.00
376 Jones Rd									
itoney Creek, ON L8E 5N2									
Canada	1607	9/10/2024	Coach USA, Inc.	\$1,185.73					\$1,185.73
AM Graphics Co., Inc.	1007	3/13/2024	COACH OSA, IIIC.	γ1,10J./3					\$1,103.73
PO Box 2185									
River Vale, NJ 07675	368	8/9/2024	Coach USA, Inc.	\$1,012.94					\$1,012.94
	308	0/3/2024	COACH OSA, IIIC.	\$1,012.94					\$1,012.94
AM Graphics Co., Inc. PO Box 2185			Community Coach						
	360	0/0/2024	Community Coach,	ć1 1F2 C0					ć4 4F3 C0
River Vale, NJ 07675	369	8/9/2024	IIIC.	\$1,153.69					\$1,153.69
AM Graphics Co., Inc.			Community C						
PO Box 2185 River Vale, NJ 07675	1782	12/9/2024	Community Coach,	\$274.03					\$274.03

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 9 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Amaker, Camisha									
The Lapidus Law Firm, PLLC									
1 Thomas Circle NW									
Suite 700			Megabus Southeast,						
Washington, DC 20005	1281	9/6/2024	LLC	\$0.00					\$0.00
Amaker, Camisha									
The Lapidus Law Firm									
Lawrence S. Lapidus, Esq.									
1 Thomas Circle NW									
Suite 700									
Washington, DC 20005	1282	9/6/2024	Coach USA, Inc.	\$1,969.00					\$1,969.00
Amalgamated Local 298, Eastern States Joint Board,									
International Union of Allied Novelty and									
Productions Workers, AFL-CIO									
c/o Michael J. Joyce, Esq.									
1225 King Street									
Suite 800									
Wilmington, DE 19801	1336	9/9/2024	Coach USA, Inc.		\$943,618.40				\$943,618.40
Amasti Inc.			,		12 2/2 2				, , , , , ,
Attn: Aubrey Leigh Dowling									
2346 Market Street									
Wheeling, WV 26003	1263	9/6/2024	Coach USA, Inc.	\$366.09					\$366.09
American Technical Services Inc		0,0,00		700000					7000.00
PO Box 504									
North Prairie, WI 53153	296	8/1/2024	Coach USA, Inc.	\$6,595.29					\$6,595.29
An, Young II		-,-,		7 0/0001					¥ 0,000.10
Reger Rizzo & Darnall LLP									
Louis J. Rizzo, Esquire									
1521 Concord Pike, Suite 305									
Wilmington, DE 19803	1219	9/6/2024	Coach Leasing, Inc.	\$10,000,000.00					\$10,000,000.00
An, Young II	1213	37 37 232 1		Ψ20,000,000.00					Ψ10,000,000.00
Reger Rizzo & Darnall LLP									
Louis J. Rizzo, Esquire									
1521 Concord Pike			Pacific Coast						
Suite 305			Sightseeing Tours &						
Wilmington, DE 19803	1223	9/6/2024	Charters, Inc.	\$10,000,000.00					\$10,000,000.00
Anderson, Maryanna	1223	37072021	charters, me.	Ψ10,000,000.00					710,000,000.00
433 W. Plumb Lane									
Reno, NV 89509	1352	9/9/2024	Coach USA, Inc.		\$0.00				\$0.00
Annenkova, Tatiana	1332	3/3/2024	Coucii Oon, iiic.		γο.υυ		1		γυ.υυ
Law Office of Timothy M. O'Donovan									
1860 Clove Road									
Staten Island, NY 10304	773	g/20/2024	Coach USA, Inc.	\$15,000.00					\$15,000.00
	//3	0/30/2024	COACH OSA, IIIC.	\$15,000.00					\$12,000.00
Anthony Travel Inc PO Box 1086									
	432	Q/1E/2024	Lanzner Tours Inc	\$720.00					\$720.00
Notre Dame, IN 46556	432	0/13/2024	Lenzner Tours, Inc.	\$720.00					\$720.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 10 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Anthony Travel, LLC									
PO Box 1086									
Notre Dame, IN 46656	402	8/13/2024	Lenzner Tours, Inc.	\$1,353.00					\$1,353.00
Any Season Property Maintenance									
P.O Box 653			Hudson Transit Lines,						
Liberty, NY 12754	141	7/11/2024	Inc.	\$3,600.00					\$3,600.00
Apple Bank Moritt Hock & Hamroff LLP, Att: J. Gavrilov, Esq. 400 Garden City Plaza Garden City, NY 11530	1331	9/9/2024	Coach USA, Inc.	\$2,758,153.19					\$2,758,153.19
Guiden city, Wi 11550	1331	3/3/2024	Couch OSA, mc.	72,730,133.13					72,730,133.13
Apple Bank Moritt Hock & Hamroff LLP, Att: J. Gavrilov, Esq. 400 Garden City Plaza			Coach USA						
Garden City, NY 11530	1383	9/9/2024	Administration, Inc.	\$2,758,153.19					\$2,758,153.19
Apple Bank Moritt Hock & Hamroff LLP Attn: J. Gavrilov, Esq. 400 Garden City Plaza				40.00		4			40
Garden City, NY 11530	1465	9/9/2024	Coach Leasing, Inc.	\$0.00		\$2,758,153.19			\$2,758,153.19
Appleton, Donevor 1 South Street Suite 1200									
Baltimore, MD 21202	634	8/26/2024	Coach USA, Inc.	\$75,000.00					\$75,000.00
Arangoitia, Florinda	- 031	0,20,2021	Couch Cort, me.	ψ13,000.00					γ/3,000.00
50 Center Street									
Clifton, NJ 07011	1176	9/6/2024	Coach USA, Inc.		\$23,523.68		\$23,523.68		\$47,047.36
Arbuckle Lodge			,		. ,		. ,		, ,
1400 S Garner Lake Rd									
Gillette, WY 82718	13	6/24/2024	Coach USA, Inc.	\$23,647.68					\$23,647.68
Arbuckle Lodge									
1400 S Garner Lake Rd									
Gilette, WY 82718	598	8/23/2024	Coach USA, Inc.	\$23,724.96					\$23,724.96
ARCCA, LLC									
PO Box 78									
Penns Park, PA 18943	597	8/23/2024	Coach USA, Inc.	\$6,720.00					\$6,720.00
ARCCA, LLC									
PO Box 78									
Penns Park, PA 18943	1535	9/11/2024	Coach USA, Inc.	\$20,539.21					\$20,539.21
Arecon Enterprises Inc. Nocera									
Dan Nocera									
1194 Haig Blvd.									
Mississuaga, ON L5E 2M7									
Canada	93	7/4/2024	Coach USA, Inc.		\$42,457.19	\$6,914.56	\$6,914.56		\$56,286.31

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 11 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Argueta, Concepcion									
48 Sixth St Apt 1									
Elizabeth, NJ 07206	1121	9/8/2024	Coach USA, Inc.		\$9,384.00				\$9,384.00
Argueta, Wilber Felipe									
330 50th St Apt 55									
West New York , NJ 07093	1561	9/15/2024	Coach USA, Inc.	\$2,610.00					\$2,610.00
Ash Limo Transportation									
6912 Shalimar Ct									
Colleyville, TX 76034	723	8/28/2024	Coach USA, Inc.	\$7,800.00					\$7,800.00
Ash, Hiram									
4638 3/4 Live Oak St.									
Cudahy, CA 90201	1125	9/7/2024	Megabus USA, LLC	\$188,200.00	\$1,800.00				\$190,000.00
Ash, Hiram									
4638 3/4 Live Oak St.									
Cudahy, CA 90201	1206	9/7/2024	Coach USA, Inc.		\$190,000.00				\$190,000.00
Ash, Hiram									
4638 3/4 Live Oak St.									
Cudahy, CA 90201	1208	9/7/2024	Megabus West, LLC	\$188,200.00	\$1,800.00				\$190,000.00
Ash, Hiram									
4638 3/4 Live Oak St.									
Cudahy, CA 90201	1220	9/7/2024	Coach USA, Inc.	\$188,200.00	\$1,800.00				\$190,000.00
ASSOCIATED TRUCK PARTS			·						·
1075 EAST PHILADELPHIA AVENUE			Suburban Transit						
GILBERTSVILLE, PA 19525	468	8/16/2024	Corp.	\$534.33					\$534.33
Atlanta Area Improvement LLC									
2709 Wood Hollow Court									
Conyers, GA 30094	29	6/25/2024	Coach USA, Inc.	\$2,310.00					\$2,310.00
Atlantic City Electric Company									
c/o Bankruptcy Division									
5 Collins Drivec, Suite 2133									
Mail Stop 84CP42									
Carneys Point, NJ 08069	96	7/2/2024	Coach USA, Inc.	\$1,252.82					\$1,252.82
Atlantic Commercial Services, Inc.									
Michael Stevens									
5614 Carrington Drive									
White Marsh, MD 21162	626	8/23/2024	Coach USA, Inc.	\$1,296.56					\$1,296.56
Attridge Coach Lines Inc.									. ,
4150 Harvester Road									
Burlington, ON L7L0C1									
Canada	504	8/21/2024	Trentway-Wagar Inc.	\$43,335.60					\$43,335.60
ATU National 401K Pension Plan			, ,	. ,					. ,
Quorum Consulting Group									
Attn: Theresa Johnson									
4440 Ash Grove									
Suite A									
Springfield, IL 62711	1487	9/9/2024	Coach USA, Inc.		\$180.54				\$180.54

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 12 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Avalon Motor Coaches, LLC									
1000 Corporate Pointe, Suite 150									
Culver City, CA 90230	33	7/1/2024	Coach USA, Inc.	\$2,313.00					\$2,313.00
Avatar Management Services, Inc.									
2241 Pinnacle Pkwy, Ste D									
Twinsburg, OH 44087	2	6/14/2024	Coach USA, Inc.	\$28,215.81			\$13,875.22		\$42,091.03
B Z Service Station Maintenance Inc									
PO Box 933									
West Sacramento, CA 95691	447	8/15/2024	Coach USA, Inc.	\$2,090.50					\$2,090.50
B Z Service Station Maintenance Inc									
Attn: Margot Geno									
PO Box 933									
West Sacramento, CA 95691	503	8/20/2024	Coach USA, Inc.	\$812.00					\$812.00
B Z Service Station Maintenance Inc									·
Attn: Paul Ensele									
PO Box 933									
West Sacramento, CA 95691	565	8/22/2024	Coach USA, Inc.	\$100.00					\$100.00
Badder Bus Operations Ltd.		3, ==, === :		γ = 0 = 0 = 0					7-20:00
215 Edward Street									
St. Thomas, ON N5P 1Z4									
Canada	88	7/3/2024	Coach USA, Inc.	\$563,458.79					\$563,458.79
Badder Bus Service		, , , ,	,	, , , , , , , , , , , , , , , , , , , ,					, , , , , , , ,
c/o Doug Badder									
215 Edward Street									
St. Thomas, ON N5P 1Z4									
Canada	649	8/27/2024	Trentway-Wagar Inc.	\$409,578.19					\$409,578.19
Badger Testing Services LLC		3/2//2021	Trends Tragar mer	φ :00/07 0:20					<del>+ 100)070120</del>
554 Grand Canyon Dr									
Madison, WI 53719	121	7/9/2024	Coach USA, Inc.	\$2,455.00					\$2,455.00
Baehr's Professional Window Cleaning LLC, DBA /		77372021	Couch corry mor	γ2,133100					γ2) 133100
FWC									
1611 North Main Street Ext									
STE 101									
Butler, PA 16001	810	9/3/2024	Coach USA, Inc.	\$460.10					\$460.10
Baez, Carmen	1 010	3,3,2024	2220 20. 17 11101	Ţ 100.10					ŷ 100.10
c/o Frank A Tobias Esq Attorney at Law									
Frank A Tobias Esq									
1095 Convery Boulevard									
Perth Amboy, NJ 08861	501	8/19/2024	Coach USA, Inc.	\$0.00					\$0.00
Baez, Jose	301	3/ 13/ 2024	Coden Cort, Inc.	70.00					70.00
Sullivan Papain Block McManus Coffinas and									
Cannavo PC									
Attn: Joseph Rozovsky, Esq.									
120 Broadway, 27th Floor									
New York, NY 10271	926	0/5/2024	Coach USA, Inc.	\$750,000.00					\$750,000,00
INCAN IOLV'INI TOTIT	320	3/3/2024	COACH OSA, IIIC.	\$750,000.00					\$750,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 13 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Baez, Jose									
Joseph Rozovsky, Esq.									
120 Broadway, 27th Floor									
New York, NY 10271	1234	9/6/2024	Coach USA, Inc.	\$750,000.00					\$750,000.00
BairesDev LLC									
c/o Tarter Krinsky & Drogin LLP									
Attn: Rocco A. Cavaliere									
1350 Broadway 11th Floor									
	942	0/5/2024	Voyayation IIC	¢70.051.00					¢70.0F1.00
New York, NY 10018 Baizabal, Maria	942	9/5/2024	Voyavation LLC	\$70,951.00					\$70,951.00
Elefterakis, Elefterakis & Panek									
Gina Marie Nicasio									
80 Pine Street			Community Transit						
New York, NY 10005	1310	9/9/2024	Lines, Inc.	\$1,000,000.00					\$1,000,000.00
Baizabal, Maria	1313	3/3/2021		ψ <u>1</u> ,000,000.00					Ψ1,000,000.00
c/o Elefterakis, Elefterakis & Panek									
80 Pine Street, 38th Floor			Community Coach,						
New York, NY 10025	1356	9/9/2024	Inc.	\$1,000,000.00					\$1,000,000.00
Baizabal, Maria									
80 Pine Street									
38th Floor									
New York, NY 10005	1392	9/9/2024	Coach Leasing, Inc.	\$1,000,000.00					\$1,000,000.00
Baizabal, Maria									
Elefterakis, Elefterakis & Panek									
80 Pine Street									
38th Floor			Community						
New York, NY 10005	1393	9/9/2024	Transportation, Inc.	\$1,000,000.00					\$1,000,000.00
Baizabal, Maria									
c/o Elefterakis, Elefterakis & Panek									
80 Pine Street 38th Floor									
New York, NY 10005	1459	9/9/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Baizabal, Maria	1439	3/3/2024	Coacii OSA, iiic.	\$1,000,000.00					\$1,000,000.00
c/o Elefterakis, Elefterakis & Panek									
80 Pine Street									
38th Floor			Community Bus						
New York, NY 10005-1735	1468	9/9/2024	Lines, Inc.	\$1,000,000.00					\$1,000,000.00
Ballesteros, Jennifer		, , -	,	. , , ,					, , ,
Gilman & Bedigian									
Charles Gilman									
1954 Greenspring Drive									
Suite 250			Megabus Northeast,						
Timonium, MD 21093	703	8/27/2024	LLC	\$0.00					\$0.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 14 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Baltimore Gas & Electric Company									
Bankruptcy Dept									
PO Box 1475									
G&E Bldg - 3rd Floor			Dillon's Bus Service,						
Baltimore, MD 21203	209	7/18/2024	Inc.	\$252.97					\$252.97
Banc of America Leasing & Capital, LLC									
Kohner, Mann & Kailas, S.C.									
4650 North Port Washington Road									
Milwaukee, WI 53212	738	8/29/2024	Coach Leasing, Inc.			\$1,327,291.00			\$1,327,291.00
Banfield, Lydia			O,			1 /2 / 2 2 2			1 /- /
The Law Offices Of Steven H. Heisler, Esq.									
Steven H. Heisler									
1011 N. Calvert Street			Megabus Northeast,						
Baltimore, MD 21202	1258	9/5/2024	LLC	\$500,000.00					\$500,000.00
Banfield, Lydia	1230	3/3/2024		7500,000.00					7300,000.00
The Law Offices Of Steven H. Heisler, Esq.									
Steven H. Heisler									
1011 N. Calvert Street									
	1260	0/5/2024	Cooch LICA Inc	¢500,000,00					¢500,000,00
Baltimore, MD 21202	1260	9/5/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Barclay Brand Corp									
2401 South Clinton Ave	257	7/25/2024	Construct to	64 452 52					64.452.52
South Plainfield, NJ 07080	257	//25/2024	Coach USA, Inc.	\$1,153.53					\$1,153.53
Barner, Kenneth									
44 Stengel Ave			Community Bus						4
Newark, NJ 07112	1688	10/18/2024	Lines, Inc.		\$0.00				\$0.00
Barnett, Latsen									
c/o Harmon, Linder & Rogowsky, Esqs.									
3 Park Avenue, Suite 2300			Hudson Transit Lines,						
New York, NY 10016	53	7/2/2024	Inc.	\$0.00					\$0.00
Barnwell House of Tires Inc.									
65 Jetson Lane									
Central Islip, NY 11722	304	8/1/2024	Coach USA, Inc.	\$1,449.00			\$952.00		\$2,401.00
Barton, Kenneth									
1941 State Rt 12									
Binghmaton, NY 13901	1426	9/9/2024	Coach USA, Inc.		\$0.00				\$0.00
Battice, Asim C									
11 Park Pl									
Apt 109			Orange, Newark,						
Bloomfield, NJ 07003	1126	9/8/2024	Elizabeth Bus, Inc.	\$17,920.00					\$17,920.00
Battle Mountain General Hospital			,	. ,					. ,
535 S Humboldt St									
Battle Mountain, NV 89820	506	8/21/2024	Elko, Inc.	\$643.07					\$643.07
Bauer, Doug E		5, -1, 202 T		70.13.07					Ç0 10.07
9 Warren Ct									
12	I	9/9/2024		I		\$0.00	\$0.00		\$15,100.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 15 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
BAV INC DBA Power Manufacturing									
Attn: Michelle Cowsert									
53087 Faith Ave									
Elkhart, IN 46514	323	8/5/2024	Coach USA, Inc.	\$813.30					\$813.30
BAV Inc DBA Power Manufacturing									
53087 Faith Ave									
Accounting			All West Coachlines,						
ELKHART, IN 46514	324	8/5/2024	Inc.	\$1,194.26					\$1,194.26
BAV Inc DBA Power Manufacturing									
53087 Faith Ave			Kerrville Bus						
ELKHART, IN 46514	325	8/5/2024	Company, Inc.	\$425.08					\$425.08
BAV INC DBA Power Manufacturing									
53087 Faith Ave			Kerrville Bus						
Elkhart, IN 46514	328	8/5/2024	Company, Inc.	\$279.74					\$279.74
BAV Inc dba Power Manufacturing									·
Michele Cowsert									
53087 Faith Ave									
ELKHART, IN 46514	348	8/7/2024	Sam Van Galder, Inc.	\$813.30					\$813.30
BAV Inc DBA Power Manufacturing			,						·
Michele Cowser									
53087 Faith Ave									
ELKHART, IN 46514	349	8/7/2024	Sam Van Galder, Inc.	\$1,155.76					\$1,155.76
BAV Inc dba Power Manufacturing			,	. ,					. ,
Attn: Michele Cowsert									
53087 Faith Ave									
Elkhart, IN 46514	364	8/8/2024	Sam Van Galder, Inc.	\$423.59					\$423.59
BAV Inc DBA Power Manufacturing									,
Michele Cowsert									
53087 Faith Ave									
Elkhart, IN 46514	367	8/9/2024	Sam Van Galder, Inc.	\$1,227.89					\$1,227.89
BAV Inc Power Manufacturing		3/3/2021		Ψ=)==7100					<del>+ -</del> /
53087 Faith Ave			American Coach						
Elkhart, IN 46514	1626	9/24/2024	Lines of Atlanta, Inc.	\$1,805.84					\$1,805.84
BAV Inc, DBA Power Manufacturing		3,23,2323		<b>+</b> =/000101					7 - 7 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -
53087 Faith Ave			Community Coach,						
Elkhart, IN 46514	331	8/5/2024	Inc.	\$809.25					\$809.25
BAV Inc, dba Power Manufacturing		7,5,252		7					7000120
Michele Cowsert									
53087 Faith Ave									
Elkhart, IN 46514	366	8/8/2024	Sam Van Galder, Inc.	\$2,055.15					\$2,055.15
BCM One, Inc.		-, -, -,	23.25.,	7-,555.25					+ -)000.10
Arbor Crest I									
751 Arbor Way									
Suite #150									
Blue Bell, PA 19422	637	8/26/2024	Coach USA, Inc.	\$702.48					\$702.48

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 16 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
BCM One, Inc.									
Arbor Crest I									
751 Arbor Way									
Suite #150									
Blue Bell, PA 19422	638	8/26/2024	Coach USA, Inc.	\$531.94					\$531.94
BCM One, Inc.									
Arbor Crest I									
751 Arbor Way									
Blue Bell, PA 19422	646	8/26/2024	Coach USA, Inc.	\$702.48					\$702.48
BCM One, Inc.				-					·
Arbor Crest I									
751 Arbor Way									
Suite #150			Hudson Transit Lines,						
Blue Bell, PA 19422	647	8/26/2024	Inc.	\$325.62					\$325.62
BCM One, Inc.		3, 23, 232	_	752552					70-0:0-
Arbor Crest I									
751 Arbor Way									
Suite #150			Hudson Transit Lines,						
Blue Bell, PA 19422	648	8/26/2024	Inc.	\$518.29					\$518.29
Beasley Tire Services Inc.	0.0	3, 23, 232 :		Ψ0=0:=0					Ψ0.20.20
PO Box 11556			Kerrville Bus						
Houston, TX 77293	1183	9/6/2024	Company, Inc.	\$3,417.72					\$3,417.72
Beasley, James		3737232		φο,					φο,
15615 Lucena Dr									
South Beloit, IL 61080	1344	9/9/2024	Sam Van Galder, Inc.	\$450.00					\$450.00
Beitler, John and Dana	1311	3/3/2021	Sam van Garaci, mei	ψ 130100					γ 130.00
Obral, Silk and Pal, LLC									
55 Public Square #1700									
Cleveland, OH 44113	860	9/4/2024	Lakefront Lines, Inc.	\$1,000,000.00					\$1,000,000.00
Benson Buffett PLC Inc.		37 17 202 1	Lakenone Emesymen	Ψ1,000,000.00					ψ±,000,000.00
Suite 900, Atlantic Place									
215 Water Street, PO Box 1538									
St. John's, NL A1C 5N8									
Canada	1504	9/9/2024	Trentway-Wagar Inc.	\$489.26					\$489.26
Bergen Brookside Towing	1504	3/3/2024	Treneway wagar me.	7403.20					Ş <del>4</del> 03.20
83 Zabriskie St									
Hackensack, NJ 07601	1686	10/17/2024	Coach USA, Inc.	\$1,541.05					\$1,541.05
Bergen Brookside Towing Corp	1000	10/1//2024	Coacii Oori, IIIc.	71,341.03					71,341.03
83 Zabriskie Street									
Hackensack, NJ 07601	1685	10/17/2024	Coach USA, Inc.	\$680.20					\$680.20
Bergen Brookside Towing Corp	1003	10/1//2024	COACH OSA, IIIC.	3000.20					Ş00U.ZU
83 Zabriskie Street									
	1687	10/17/2024	Coach USA, Inc.	\$774.20					\$774.20
Hackensack, NJ 07601	1087	10/1//2024	COUCH OSA, IIIC.	\$//4.20					\$774.20

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 17 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Berkshire Hathaway International Insurance Limited									
Resolute Management									
100 First Stamford Place			Coach USA						
Stamford, CT 06902	1471	9/9/2024	Administration, Inc.	\$450,000.00					\$450,000.00
Berry, Mikol	14/1	9/9/2024	Auministration, inc.	\$450,000.00					\$430,000.00
Attn: Sean M. Fulmer, Esq									
1500 JFK Blvd., Suite 1300									
Philadelphia, PA 19102	147	7/11/2024	Coach USA, Inc.	\$25,000.00					\$25,000.00
Best Western University Inn	147	//11/2024	COdCII OSA, IIIC.	\$25,000.00					\$25,000.00
1020 Ellis Hollow Road									
East Hill Plaza									
	4252	0/6/2024	Cooch LICA Inc	¢4 040 47					64 040 47
Ithaca, NY 14850-2808	1252	9/6/2024	Coach USA, Inc.	\$1,818.17					\$1,818.17
Bexar County									
Linebarger Goggan Blair & Sampson, LLP									
112 E. Pecan Street, Suite 2200		6/10/000				4-0 00			4=0.44.00
San Antonio, TX 78205	6	6/18/2024	Coach USA, Inc.			\$53,111.22			\$53,111.22
Bexar County									
Linebarger Goggan Blair & Sampson, LLP									
112 E. Pecan Street, Suite 2200			Kerrville Bus			_			_
San Antonio, TX 78205	7	6/18/2024	Company, Inc.			\$105,121.44			\$105,121.44
Bexar County									
Linebarger Goggan Blair & Sampson, LLP									
Attn: Don Stecker									
112 E. Pecan Street, Suite 2200			Kerrville Bus						
San Antonio, TX 78205	1666	10/8/2024	Company, Inc.			\$183,911.46			\$183,911.46
BEXAR COUNTY									
LINEBARGER GOGGAN BLAIR & SAMPSON, LLP									
112 E. PECAN STREET, SUITE 2200									
SAN ANTONIO, TX 78205	1667	10/8/2024	Coach USA, Inc.			\$36,411.57			\$36,411.57
Bhardwaj, Rajat									
9 Kansas St			Community						
Hackensack, NJ 07601	1401	9/9/2024	Transportation, Inc.	\$20,000.00					\$20,000.00
Bierly, JoAnne									
1073 S Governors Ave									
Dover, DE 19904	509	8/21/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Big Sky Linen & Uniform									
715 Central Ave									
Billings, MT 59102	155	7/12/2024	Coach USA, Inc.	\$2,231.90					\$2,231.90
Binghamton Metal Products LLC									
120 Eldredge St.									
Binghamton, NY 13901	15	6/24/2024	Coach USA, Inc.	\$3,000.00					\$3,000.00
Birt, Ruby Denise									
405 Williams Ave									
Apt 3F									
Brooklyn, NY 11207	404	8/14/2024	Coach USA, Inc.	\$3,000.00					\$3,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 18 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Black Hills Energy									
Attn: Bankruptcy									
PO Box 6006									
Rapid City, SD 57709	140	7/11/2024	Coach USA, Inc.	\$456.12					\$456.12
Black Hills Stage Lines, Inc.									
720 E Norfolk Avenue									
Norfolk, NE 68701	86	7/3/2024	Voyavation LLC	\$85.85					\$85.85
Black, Clifford D									
2927 Marconi Avenue #80									
Sacramento, CA 95821	919	9/4/2024	Coach USA, Inc.	\$0.00					\$0.00
Bleacher, Terry-Ann									
Eichen Crutchlow Zaslow, LLP									
Robert Banas									
40 Ethel Road									
Edison, NJ 08817	762	8/29/2024	Coach USA, Inc.	\$10,000,000.00					\$10,000,000.00
Blinman, McKenna Care of Franklin Strokoff- Groen Strokoff O'Neill 125 E. Elm Street Suite 200									
Coshohocken, PA 19428	347	8/7/2024	Coach USA, Inc.	\$0.00					\$0.00
Blinman, McKenna c/o Franklin Strokoff- Groen Strokoff O'Neill 125 E. Elm Street Suite 200 Conshocken, PA 19428	357	8/8/2024	Coach Leasing, Inc.	\$0.00					\$0.00
Blinman, McKenna C/O Franklin Strokoff- Groen Strokoff O'Neill, LLC 125 E. Elm Street Suite 200 Conshohocken, PA 19428	359	8/8/2024	Voyavation LLC	\$0.00					\$0.00
Blinman, McKenna C/O Franklin Strokoff - Groen Strokoff O'Neill 125 E. Elm Street Suite 200 Conshohocken, PA 19428 Blinman, McKenna C/O Franklin Strokoff- Groen Strokoff O'Neill 125 E. Elm Street Suite 200	361	8/8/2024	Megabus Northeast, LLC	\$0.00					\$0.00
Conshohocken, PA 19428	363	8/8/2024	Megabus USA, LLC	\$0.00					\$0.00
Blue Bird Bus Sales of PIttsburgh Inc									
Spencer Croskey									
5374 William Flynn Highway									
Gibsonia, PA 15044	120	7/9/2024	Coach USA, Inc.	\$4,018.84					\$4,018.84
Blue Bird Bus Sales of PIttsburgh Inc		,-,	7	7 1,72=210 1					+ 1/2=276
Spencer Croskey									
5374 William Flynn Highway									
Gibsonia, PA 15044	832	9/3/2024	Coach USA, Inc.	\$4,018.64					\$4,018.64

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 19 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Blue Dog Media Group									
309 N Bedford Rd									
Mount Kisco, NY 10549	393	8/13/2024	Coach USA, Inc.	\$900.00					\$900.00
Boone Jr., Clarence									
343 D schley street									
Apt D5									
Newark, NJ 07112	1156	9/8/2024	Coach USA, Inc.		\$50,000.00				\$50,000.00
Borelli Real Estate Associates									
457 West End Ave			Megabus Northeast,						
North Plainfield, NJ 070760	819	9/3/2024	LLC	\$90,266.69					\$90,266.69
Borelli Real Estate Associates									
457 West End Ave									
North Plainfield, NJ 07060	827	9/3/2024	Coach USA, Inc.	\$90,266.69					\$90,266.69
Borelli Real Estate Associates									
457 West End Ave									
North Plainfield, NJ 07060	1692	10/22/2024	Coach USA, Inc.	\$462,680.83					\$462,680.83
Borelli Real Estate Associates									, ,
457 West End Ave			Megabus Northeast,						
North Plainfield, NJ 07060	1693	10/22/2024		\$462,680.83					\$462,680.83
Borrero, Sylvia				. ,					, ,
400 Market Street									
Newark, NJ 07105	950	9/5/2024	Coach USA, Inc.	\$250,000.00					\$250,000.00
Boyd, Tanessa			,	. ,					, ,
Benjamin Del Vento PA									
Matthew Del Vento									
70 South Orange Ave, Ste 150									
Livingston, NJ 07039	537	8/20/2024	Coach USA, Inc.	\$0.00					\$0.00
Boyd, Tanessa S		3, 23, 232	,	7					70.00
55 Taurus Drive 4B									
Hillsborough, NJ 08844	1129	9/8/2024	Coach USA, Inc.	\$23,000.00					\$23,000.00
Brafasco/HD Supply Canada Inc		37372321		ψ=0,000.00					Ψ=0,000.00
White Cap Supply Canada Inc.									
100 Galcat Drive									
Vaughan, ON L4L 0B9									
Canada	795	8/30/2024	Trentway-Wagar Inc.	\$209.04					\$209.04
Branco-DaSilva, Romeu	733	3/30/2021	Transmay tragar mer	γ20310 1					Ψ203.01
c/o Law Office of Howard P. Lesnik, LLC									
Attn: Howard P. Lesnik, Esq.									
928 Mountain Ave									
Mountainside, NJ 07092	473	8/19/2024	Coach USA, Inc.	\$250,000.00					\$250,000.00
Branco-DaSilva, Romeu	7/3	0, 13, 2024	234611 3371, 1116.	7230,000.00					7230,000.00
c/o Law Office of Howard P. Lesnik, LLC									
Attn: Howard P. Lesnik, Esq.									
928 Mountain Ave			Orange, Newark,						
Mountainside, NJ 07092	477	8/19/2024	Elizabeth Bus, Inc.	\$250,000.00					\$250,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 20 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Brandon, Mentha Bekman, Marder, Hopper, Malarkey, Perlin, LLC									
Attn to: Paul Bekman									
1829 Reisterstown Road									
Ste 200			Megabus Northeast,						
Baltimore, MD 21208	875	9/4/2024	LLC	\$4,000,000.00					\$4,000,000.00
Brandon, Mentha									
Bekman, Marder, Hopper, Malarkey, & Perlin, LLC									
Attn to: Paul Bekman									
1829 Reisterstown Road									
Ste 200									
Baltimore, MD 21208	877	9/4/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
Brandon, Mentha									
Bekman, Marder, Hopper, Malarkey, & Perlin, LLC									
Attn: Paul Bekman									
1829 Reisterstown Road									
Ste 200									
Baltimore, MD 21208	878	9/4/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
Brandan Mantha									
Brandon, Mentha Bekman, Marder, Hopper, Malarkey, & Perlin, LLC									
Paul Bekman									
1829 Reisterstown Road									
Suite 200									
Baltimore, MD 21208	1549	9/11/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
Brandon, Mentha									
Bekman, Marder, Hopper, Malarkey, & Perlin, LLC									
Paul Bekman									
1829 Reisterstown Road									
Suite 200	1550	0/11/2024	Coach LICA Inc	¢4 000 000 00					¢4,000,000,00
Baltimore, MD 21208	1550	9/11/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
Brandon, Mentha									
Bekman, Marder, Hopper, Malarkey, & Perlin, LLC									
Paul Bekman									
1829 Reisterstown Road									
Suite 200			Megabus Northeast,						
Baltimore, MD 21208	1551	9/11/2024	LLC	\$4,000,000.00					\$4,000,000.00
Braund Investments									
1175 John Counter Blvd									
Kingston, ON K7K 6C7	F76		Douglas Braund		645 450 00	640 225 22			622.205.00
Canada	576	8/21/2024	Investments Limited		\$15,150.00	\$18,235.90	)		\$33,385.90

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 21 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
BRAVO-OCHOA, WILSON									
33 FRONT STREET									
C/O ZEMSKY & SALOMON, PC									
SUITE 207			Hudson Transit Lines,						
HEMPSTEAD, NY 11550	391	8/12/2024	Inc.	\$1,000,000.00					\$1,000,000.00
Braxton, Harriett									
1001 N. Calvert Street									
Baltimore, MD 21202	422	8/15/2024	Coach USA, Inc.	\$4,282.98					\$4,282.98
Braxton, Harriett		3/ 23/ 232 :		ψ :/===:σσ					ψ 1,7=0=13 G
3427 Piedmont Ave									
Baltimore, MD 21216	1707	11/5/2024	Coach USA, Inc.	\$5,000.00					\$5,000.00
Brigette Bogart Planning & Design	1707	11/3/2024	Coden 65/1, me.	75,000.00					75,000.00
205 Franklin Ave									
Wyckoff, NJ 07481	1477	9/9/2024	Coach USA, Inc.	\$7,618.75					\$7,618.75
BRINKS CAPITAL LLC	14//	9/9/2024	COACH OSA, IIIC.	\$7,010.75					\$7,010.75
555 Dividend Drive	1602	0/47/2024	Constitution to	6767.52					6767.50
Coppell, TX 75019	1602	9/1//2024	Coach USA, Inc.	\$767.53					\$767.53
Briscoe, Suzette Claudette									
232 2nd Street									
2nd Flr									
Newark, NJ 07107	958	9/5/2024	Coach USA, Inc.		\$11,661.60		\$11,661.60		\$23,323.20
Bristol Developers									
PO Box 340			Community Coach,						
Denville, NJ 07834	1520	9/9/2024	Inc.	\$44,352.65					\$44,352.65
Bristol Developers Inc									
PO Box 340									
Denville, NJ 07834	1486	9/9/2024	Coach USA, Inc.	\$42,435.97					\$42,435.97
Bristol Developers Inc									
PO Box 340			Olympia Trails Bus						
Denville, NJ 07834	1517	9/9/2024	Company, Inc.	\$4,750.00					\$4,750.00
Bristol Developers Inc									
PO Box 340			Community Coach,						
Denville, NJ 07834	1531	9/9/2024	Inc.	\$44,357.65					\$44,357.65
Bristol Developers Inc		7,5,252		7 , 5 5					φ · · //σσ · · · σσ
PO Box 340			Rockland Coaches,						
Denville, NJ 07834	1603	9/9/2024	Inc.	\$5,400.00					\$5,400.00
Bristol, Kenneth	1003	3/3/2021	THE.	γ3, 100.00					\$3,100.00
75-95 Clinton Ave									
Apt 9C									
Newark, NJ 07114	1122	9/8/2024	Coach USA, Inc.	\$30,000.00					\$30,000.00
Brito-Puello, Manuel	1122	3/0/2024	COACH OSA, IIIC.	\$30,000.00					330,000.00
c/o Frank A. Tobias Esq.									
Frank A. Tobias									
1905 Convery Blvd.	500	0/40/202	Constitution t	40.55					40.55
Perth Amboy, NJ 08861	532	8/19/2024	Coach USA, Inc.	\$0.00					\$0.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 22 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Broadnax, Adrian									
1919 Abington Rd			Orange, Newark,						
Bethehem, PA 18018	1396	9/9/2024	Elizabeth Bus, Inc.		\$25,000.00				\$25,000.00
Brockington, Edward									
8690 Castlemill Cir									
Nottingham, MD 21236	1358	9/9/2024	Coach USA, Inc.	\$15,150.00					\$15,150.00
Brooks, Priscilla A									
Hupy and Abraham, S.C.									
Evan C. Claditis									
111 East Kilbourn Avenue									
Suite 1100									
Milwaukee, WI 53202	858	9/4/2024	Coach USA, Inc.	\$40,000.00					\$40,000.00
Brooks, Priscilla A									
Hupy and Abraham, S.C.									
Evan C. Claditis									
111 East Kilbourn Avenue									
Suite 1100			Wisconsin Coach						
Milwaukee, WI 53202	859	9/4/2024	Lines, Inc.	\$40,000.00					\$40,000.00
Brooks-Hislop, Chelsi		-, , -		, 2,222					1 -7
Attn: Michael D. Russo III, Esq.									
1031 McBride Avenue, Suite C201									
Woodland Park, NJ 07424	116	7/9/2024	Coach USA, Inc.	\$275,000.00					\$275,000.00
Brown, Cheri	110	77372021		ψ273)000.00					ψ273)000.00
1073 S Governors Ave									
Dover, DE 19904	508	8/21/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Brown, Josh		0,22,202	Coden Con y men	<b>\$200,000.00</b>					ψ100)000.00
c/o Robert Welcenbach									
933 N. Mayfair Rd.									
Suite 200									
Milwaukee, WI 53226	939	9/5/2024	Coach USA, Inc.	\$7,899,066.60					\$7,899,066.60
Brown, Junea	333	3/3/2024	coden out, me.	\$1,033,000.00					\$7,033,000.00
c/o Smith and Williams Law Firm, LLC									
767 Central Avenue									
Westfield, NJ 07090	784	8/30/2024	Coach USA, Inc.		\$23,000.00				\$23,000.00
Brown, Karen	704	8/30/2024	Coden osa, me.		723,000.00				723,000.00
Davis Saperstein & Salomon, P.C.									
375 Cedar Lane									
Teaneck, NJ 07666	551	9/21/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Brown, Terry	331	8/21/2024	Coacii OSA, iiic.	\$3,000,000.00					\$3,000,000.00
c/o Burton Law Firm, PLLC									
219 N. Boylan Ave.	1224	0/0/2024	Mogabus USA U.C	¢E0 000 00					¢E0 000 00
Raleigh, NC 27603	1324	9/9/2024	Megabus USA, LLC	\$50,000.00					\$50,000.00
Brown, Terry									
c/o Burton Law Firm, PLLC									
219 N. Boylan Ave.	4070	0/0/2024	Carab Lauria	640.000.00					640.000.00
Raleigh, NC 27603	1372	9/9/2024	Coach Leasing, Inc.	\$40,000.00					\$40,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 23 of 167

Stroom, Vahlsame   Aga   Stroom, Vahlsame	Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Baltimore, MD 21226   1347   9/9/2024   Suburban Transit, Inc.   \$7,000.00   \$7,000.00   \$7,000.00   \$8,000.00	Brown, Yahsana									
Brown, Yahsana M	· ·									
Ag20 Curits Avenue, Apt 1   314   9/9/2024   Corp.   \$6,000.00		1347	9/9/2024	Suburban Trails, Inc.	\$7,000.00					\$7,000.00
Baltimore, MO 21226										
Brown, Yahsana M   Ag20 Curts Agunus, Apt 1   Saltimore, MD 21226   1315   9/9/2024   Inc.   53,000.00   53,000.00   53,000.00   S1,000.00   S2,000.00   S2,000.										4
Ag20 Curtis Avenue, Apt 1   Spillon's Bus Service,   S3,000.00		1314	9/9/2024	Corp.	\$6,000.00					\$6,000.00
Baltmore, MD 21226 Brunson, Walles and Mas20 Curtis Avenue, Apt 1 Baltmore, MD 2126 Brunson, Willie John C. Sinuk, Esq. 71 Faterson Street New Brunswick, NJ 08901 Admin Street New Brunswick, NJ 08901 Attribute. Sinuk, Esq. 71 Faterson Street New Brunswick, NJ 08901 Attribute. Sinuk, Esq. 71 Faterson Street New Brunswick, NJ 08901 Attribute. Sinuk, Esq. 72 Faterson Street New Brunswick, NJ 08901 Attribute. Sinuk, Esq. 73 Newark, NJ 08708 All 172 9/8/2024 Coach USA, Inc. S75,000.00	· ·			Dille de Des Continu						
Brown, Yahsana M   A820 Curtis Avenue, Apt 1   1349   9/9/2024   Lines of Atlanta, Inc.   \$1,200.00	· ·	4245	0/0/2024	-	ć2 000 00					¢2,000,00
ARRECTANCE AND 1 SALVANCE AND 1 SALV		1315	9/9/2024	inc.	\$3,000.00					\$3,000.00
Baltimore, MD 21226   1349   9/9/2024   Lines of Atlanta, Inc.   \$1,200.00   \$1,200.00   Strusson, Willie   John C. Sinuk, Esq.   71 Paterson Street				American Coach						
Drussn, Willie		1240	0/0/2024		¢1 200 00					\$1,200,00
Inhin C, Sinuk, Eq.	· · · · · · · · · · · · · · · · · · ·	1349	9/9/2024	Lines of Atlanta, Inc.	\$1,200.00					\$1,200.00
71 Paterson Street New Brunswick, NJ 08901 469 8/16/2024 Coach USA, Inc. \$75,000.00 Brunson, Willie Atth: John C. Sinuk, Esq. 71 Paterson Street New Brunswick, NJ 08901 472 8/16/2024 Coach USA, Inc. \$75,000.00 Brydie, Vanessa L 267 W Runyon St 3 Newark, NJ 07108 1172 9/8/2024 Coach USA, Inc. \$20,000.00 BTX-Press Infinity Screen Print LLC PO Box 65258 San Antonio, TX 78217 47 7/1/2024 Coach USA, Inc. \$1,970.20 BTX-Press Infinity Screen Print LLC PO Box 65258 San Antonio, TX 78265 801 8/30/2024 Coach USA, Inc. \$1,970.20 San Antonio, TX 78265 San Antonio, TX 78265 Such Linda 210 Lake Street Peterborough, ON K9J 2H3 Canada 277 7/29/2024 Trentway-Wagar Inc. \$897.04 Sudget Truck and Auto Body, Inc. 2027 W Avalon Rd Janeswile, WI 53546 372 8/9/2024 Sam Van Galder, Inc. \$4,019.83 Burlington Trailways 906 Broadway PO Box 531 West Burlington, IA 52655 111 7/8/2024 Coach USA, Inc. \$35,576.58										
New Brunswick, NJ 08901 469 8/16/2024 Coach USA, Inc. \$75,000.00 \$	· ·									
Rrunson, Willie Attn: John C. Sinuk, Esq. 71 Paterson Street New Brunswick, NJ 08901 472 8/16/2024 Coach USA, Inc. \$75,000.00 \$75,00		469	8/16/2024	Coach LISA Inc	\$75,000,00					\$75,000,00
Attn: John C. Sinuk, Esq. 71 Paterson Street New Brunswick, NI 08901 472 8/16/2024 Coach USA, Inc. \$75,000.00 8rydie, Vanessa L 267 W Runyon St 3 Newark, NI 07108 1172 9/8/2024 Coach USA, Inc. \$20,000.00 8TX-Press Infinity Screen Print LLC PO Box 65258 San Antonio, TX 78217 47 7/1/2024 Coach USA, Inc. \$1,970.20 \$1,970.20 \$1,970.20 \$1,970.20 \$1,970.20 \$21,970.20 \$1,970.20 \$21,970.20 \$21,970.20 \$31,970.20 \$41,970.20	1	403	0/10/2024	Couch OS/1, mc.	\$75,000.00					ψ13,000.00
71 Paterson Street New Brunswick, NJ 08901 875,000.00 876,000.00 8776,000.00 8	l ·									
New Brunswick, NJ 08901 472 8/16/2024 Coach USA, Inc. \$75,000.00 Brydie, Vanessa I 267 W Runyon St 3 Newark, NJ 07108 1172 9/8/2024 Coach USA, Inc. \$20,000.00 BrX-Press Infinity Screen Print LLC PO Box 65258 San Antonio, TX 78217 47 7/1/2024 Coach USA, Inc. \$1,970.20 BrX-Press Infinity Screen Print LLC PO Box 65258 San Antonio, TX 78216 801 8/30/2024 Coach USA, Inc. \$1,970.20 Buck, Linda 210 Lake Street Peterborough, ON K9J 2H3 Canada 277 7/29/2024 Trentway-Wagar Inc. \$897.04 Budget Truck and Auto Body, Inc. 2027 W Avalon Rd Janesville, WI 53546 372 8/9/2024 Sam Van Galder, Inc. \$4,019.83 Burlington Trailways 906 Broadway PO Box 531 West Burlington, IA 52655 111 7/8/2024 Coach USA, Inc. \$35,576.58	·									
Brydie, Vanessa L 267 W Runyon St 3 Newark, NJ 07108 1172 9/8/2024 Coach USA, Inc. \$20,000.00 BTX-Press Infinity Screen Print LLC PO Box 65228 San Antonio, TX 78217 47 7/1/2024 Coach USA, Inc. \$1,970.20 BTX-Press Infinity Screen Print LLC PO Box 65258 San Antonio, TX 78265 San Antonio,		472	8/16/2024	Coach USA. Inc.	\$75,000.00					\$75.000.00
267 W Runyon St 3 Newark, NJ 07108 1172 9/8/2024 Coach USA, Inc. \$20,000.00  BTX-Press Infinity Screen Print LLC PO Box 65258 San Antonio, TX 78217 47 7/1/2024 Coach USA, Inc. \$1,970.20  BTX-Press Infinity Screen Print LLC PO Box 65258 San Antonio, TX 78265 Buck, Linda 210 Lake Street Peterborough, ON K9J 2H3 Canada 277 7/29/2024 Trentway-Wagar Inc. S897.04 S897.04 Sugget Truck and Auto Body, Inc. 2027 W Avalon Rd Janesville, WI 53546 372 8/9/2024 Sam Van Galder, Inc. \$4,019.83 Burlington Trailways 906 Broadway PO Box 531 West Burlington, IA 52655 111 7/8/2024 Coach USA, Inc. \$51,970.20				,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					, -,
BTX-Press Infinity Screen Print LLC PO Box 65258 San Antonio, TX 78217 47 7/1/2024 Coach USA, Inc. \$1,970.20  BTX-Press Infinity Screen Print LLC PO Box 65258 San Antonio, TX 78265 801 8/30/2024 Coach USA, Inc. \$1,970.20  Buck, Linda 210 Lake Street Peterborough, ON K9J 2H3 Canada 277 7/29/2024 Trentway-Wagar Inc. \$897.04  Budget Truck and Auto Body, Inc. 2027 W Avalon Rd Janesville, WI 53546 372 8/9/2024 Sam Van Galder, Inc. \$4,019.83  Burlington Trailways 906 Broadway PO Box 531 West Burlington, IA 52655 111 7/8/2024 Coach USA, Inc. \$35,576.58										
BTX-Press Infinity Screen Print LLC PO Box 65258 San Antonio, TX 78217 47 7/1/2024 Coach USA, Inc. \$1,970.20  BTX-Press Infinity Screen Print LLC PO Box 65258 San Antonio, TX 78265 801 8/30/2024 Coach USA, Inc. \$1,970.20  Buck, Linda 210 Lake Street Peterborough, ON K9J 2H3 Canada 277 7/29/2024 Trentway-Wagar Inc. \$897.04  Budget Truck and Auto Body, Inc. 2027 W Avalon Rd Janesville, WI 53546 372 8/9/2024 Sam Van Galder, Inc. \$4,019.83  Burlington Trailways 906 Broadway PO Box 531 West Burlington, IA 52655 111 7/8/2024 Coach USA, Inc. \$35,576.58	3									
PO Box 65258 San Antonio, TX 78217 47 7/1/2024 Coach USA, Inc. \$1,970.20 BTX-Press Infinity Screen Print LLC PO Box 65258 San Antonio, TX 78265 801 8/30/2024 Coach USA, Inc. \$1,970.20 Buck, Linda 210 Lake Street Peterborough, ON K9J 2H3 Canada 277 7/29/2024 Trentway-Wagar Inc. \$897.04 Budget Truck and Auto Body, Inc. 2027 W Avalon Rd Janesville, WI 53546 Janesville, WI 53546 Janesville, WI 53546 Burlington Trailways PO Box 531 West Burlington, IA 52655 111 7/8/2024 Coach USA, Inc. \$35,576.58 \$31,970.20 \$1,970.20	Newark, NJ 07108	1172	9/8/2024	Coach USA, Inc.		\$20,000.00				\$20,000.00
San Antonio, TX 78217 47 7/1/2024 Coach USA, Inc. \$1,970.20 \$1,970.20  BTX-Press Infinity Screen Print LLC PO Box 65258 San Antonio, TX 78265 801 8/30/2024 Coach USA, Inc. \$1,970.20 \$1,970.20  Buck, Linda 210 Lake Street Peterborough, ON K9J 2H3 Canada 277 7/29/2024 Trentway-Wagar Inc. \$897.04 \$897.04  Budget Truck and Auto Body, Inc. 2027 W Avalon Rd Janesville, WI 53546 372 8/9/2024 Sam Van Galder, Inc. \$4,019.83  Burlington Trailways 906 Broadway PO Box 531 West Burlington, IA 52655 111 7/8/2024 Coach USA, Inc. \$35,576.58	BTX-Press Infinity Screen Print LLC									
BTX-Press Infinity Screen Print LLC PO Box 65258 San Antonio, TX 78265	PO Box 65258									
PO Box 65258 San Antonio, TX 78265 801 8/30/2024 Coach USA, Inc. \$1,970.20  Buck, Linda 210 Lake Street Peterborough, ON K9J 2H3 Canada 277 7/29/2024 Trentway-Wagar Inc. \$897.04  Budget Truck and Auto Body, Inc. 2027 W Avalon Rd Janesville, WI 53546 372 8/9/2024 Sam Van Galder, Inc. \$4,019.83  Burlington Trailways 906 Broadway PO Box 531 West Burlington, IA 52655 111 7/8/2024 Coach USA, Inc. \$35,576.58	· · · · · · · · · · · · · · · · · · ·	47	7/1/2024	Coach USA, Inc.	\$1,970.20					\$1,970.20
San Antonio, TX 78265 801 8/30/2024 Coach USA, Inc. \$1,970.20 \$1,970.20  Buck, Linda 210 Lake Street Peterborough, ON K9J 2H3 Canada 277 7/29/2024 Trentway-Wagar Inc. \$897.04  Budget Truck and Auto Body, Inc. 2027 W Avalon Rd Janesville, WI 53546 372 8/9/2024 Sam Van Galder, Inc. \$4,019.83  Burlington Trailways 906 Broadway PO Box 531 West Burlington, IA 52655 111 7/8/2024 Coach USA, Inc. \$35,576.58										
Buck, Linda 210 Lake Street Peterborough, ON K9J 2H3 Canada 277 7/29/2024 Trentway-Wagar Inc. \$897.04 \$897.04 Budget Truck and Auto Body, Inc. 2027 W Avalon Rd Janesville, WI 53546 372 8/9/2024 Sam Van Galder, Inc. \$4,019.83 Burlington Trailways 906 Broadway PO Box 531 West Burlington, IA 52655 111 7/8/2024 Coach USA, Inc. \$35,576.58										
210 Lake Street Peterborough, ON K9J 2H3 Canada 277 7/29/2024 Trentway-Wagar Inc. \$897.04 \$897.04  Budget Truck and Auto Body, Inc. 2027 W Avalon Rd Janesville, WI 53546 372 8/9/2024 Sam Van Galder, Inc. \$4,019.83  Burlington Trailways 906 Broadway PO Box 531 West Burlington, IA 52655 111 7/8/2024 Coach USA, Inc. \$35,576.58		801	8/30/2024	Coach USA, Inc.	\$1,970.20					\$1,970.20
Peterborough, ON K9J 2H3 Canada 277 7/29/2024 Trentway-Wagar Inc. \$897.04  Budget Truck and Auto Body, Inc. 2027 W Avalon Rd Janesville, WI 53546 372 8/9/2024 Sam Van Galder, Inc. \$4,019.83  Burlington Trailways 906 Broadway PO Box 531 West Burlington, IA 52655 111 7/8/2024 Coach USA, Inc. \$35,576.58										
Canada       277       7/29/2024       Trentway-Wagar Inc.       \$897.04         Budget Truck and Auto Body, Inc.       2027 W Avalon Rd       \$897.04         Janesville, WI 53546       372       8/9/2024       Sam Van Galder, Inc.       \$4,019.83         Burlington Trailways       906 Broadway         PO Box 531       West Burlington, IA 52655       111       7/8/2024       Coach USA, Inc.       \$35,576.58										
Budget Truck and Auto Body, Inc. 2027 W Avalon Rd Janesville, WI 53546 372 8/9/2024 Sam Van Galder, Inc. \$4,019.83  Burlington Trailways 906 Broadway PO Box 531 West Burlington, IA 52655 111 7/8/2024 Coach USA, Inc. \$35,576.58			_							4
2027 W Avalon Rd       372       8/9/2024       Sam Van Galder, Inc.       \$4,019.83         Burlington Trailways       906 Broadway         PO Box 531       West Burlington, IA 52655       111       7/8/2024       Coach USA, Inc.       \$35,576.58		277	7/29/2024	Trentway-Wagar Inc.	\$897.04					\$897.04
Janesville, WI 53546       372       8/9/2024       Sam Van Galder, Inc.       \$4,019.83         Burlington Trailways       906 Broadway	I -									
Burlington Trailways 906 Broadway PO Box 531 West Burlington, IA 52655 111 7/8/2024 Coach USA, Inc. \$35,576.58 \$\$35,576.58\$		272	0/0/2024	Carra Van Caldan Ina	64.040.02					¢4.040.03
906 Broadway PO Box 531 West Burlington, IA 52655 111 7/8/2024 Coach USA, Inc. \$35,576.58 \$35,576.58		3/2	8/9/2024	Sam van Galder, Inc.	\$4,019.83					\$4,019.83
PO Box 531 West Burlington, IA 52655 111 7/8/2024 Coach USA, Inc. \$35,576.58 \$35,576.58	· ·									
West Burlington, IA 52655         111         7/8/2024         Coach USA, Inc.         \$35,576.58         \$35,576.58         \$35,576.58	•									
		111	7/9/2024	Coach LISA Inc	¢25 E76 F0					¢25 576 50
patier Area Sewer Authority		111	77072024	COACH OSA, IIIC.	,30,070.36					٥٥.٥١ردوډ
100 Litman Road Butler Motor Transit,	The state of the s			Rutler Motor Transit						
Butler, PA 16001 1690 10/21/2024 Inc. \$107.61		1600	10/21/2024	-						\$107.61

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 24 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Byrd, Derrick									
245 Diamond Bridge Avenue									
Hawthorne, NJ 07506	122	7/9/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
BZ Service Station Maintenance Inc									
1041 Triangle Ct.									
West Sacramento, CA 95605	1790	12/19/2024	Coach USA, Inc.	\$187.78					\$187.78
BZ Service Station Maintenance Inc									
1041 Triangle Ct.									
West Sacramento, CA 95605	1791	12/19/2024	Coach USA, Inc.	\$614.43					\$614.43
BZ Service Station Maintenance Inc									
1041 Triangle Ct.									
West Sacramento, CA 95605	1792	12/19/2024	Coach USA, Inc.	\$1,308.67					\$1,308.67
BZ Service Station Maintenance Inc									
1041 Triangle Ct.									
West Sacramento, CA 95605	1793	12/19/2024	Coach USA, Inc.	\$274.05					\$274.05
BZ Service Station Maintenance Inc			,						
1041 Triangle Ct.									
West Sacramento, CA 95605	1794	12/19/2024	Coach USA, Inc.	\$100.00					\$100.00
BZ Service Station Maintenance Inc			,						
1041 Triangle Ct.									
West Sacramento, CA 95605	1796	12/19/2024	Coach USA, Inc.	\$100.00					\$100.00
BZ Service Station Maintenance, Inc.		, -, -	,	, , , , , , , , , , , , , , , , , , , ,					,
Attn: Margot Geno									
PO Box 933									
West Sacramento, CA 95605	497	8/20/2024	Coach USA, Inc.	\$614.43					\$614.43
C & L Bus Repair Service LLC			,						,
c/o Spicer Rudstrom PLLC									
Attn: Edd Peyton									
6060 Primacy Parkway, Suite 401									
Memphis, TN 38119	223	7/21/2024	Coach USA, Inc.	\$46,954.74					\$46,954.74
C & L Bus Repair Service, LLC		77=7=0= :		φ 10,00 m 1					φ 1 <b>0,00</b> 1
c/o Spicer Rudstrom, PLLC									
Attn: Edd Peyton									
6060 Primacy Parkway, Suite 401									
Memphis, TN 38119	224	7/21/2024	Coach USA, Inc.	\$84,726.91					\$84,726.91
mempins, in series		7/21/2021	Coden Cor ij mer	ψο 1,7 20.3 I					ψο 1,7 20.31
Cagan as PR of the Estate of Stuart Johnson, Jr.,									
Daniel									
Bekman, Marder, Hopper, Malarkey, & Perlin, LLC									
Attn to: Paul Bekman									
1829 Reisterstown Road									
Ste 200									
Baltimore, MD 21208	881	9/4/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
שונוווטוכ, ואוט בובטס	001	3/4/2024	Coacii OSA, IIIC.	34,000,000.00					\$ <del>4</del> ,000,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 25 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Cagan as PR of the Estate of Stuart Johnson, Jr.,									
Daniel									
Bekman, Marder, Hopper, Malarkey, & Perlin, LLC									
Attn to: Paul Bekman									
1829 Reisterstown Road									
Ste 200			Megabus Northeast,						
Baltimore, MD 21208	886	1	LLC	\$4,000,000.00					\$4,000,000.00
Caldwell, Dawn	880	3/4/2024	LLC	74,000,000.00					54,000,000.00
9351 Unionville Rd									
Easton, MD 21601	1143	9/5/2024	Coach USA, Inc.	\$2,500.00					\$2,500.00
Caldwell, Denise	1143	3/3/2024	Coacii OSA, iiic.	\$2,500.00					\$2,300.00
1001 N. Calvert Street									
Baltimore, MD 21202	414	9/15/2024	Coach USA, Inc.	\$4,450.02					\$4,450.02
California American Water	414	6/13/2024	Coacii OSA, iiic.	\$4,430.02					\$4,430.02
PO Box 2798			All West Coachlines,						
Camden, NJ 08101	484	8/19/2024		\$1,280.46					\$1,280.46
California Department of Motor Vehicles	404	6/19/2024	IIIC.	\$1,280.40					\$1,200.40
· ·									
Legal Affairs Division									
2415 First Ave, MS: C128	4705	12/0/2024	Carab Laraina Ina		¢707.00				6707.00
Sacramento, CA 95818	1785	12/9/2024	Coach Leasing, Inc.		\$787.00				\$787.00
California Department of Motor Vehicles									
2415 First Ave, MS: C128	4706	12/0/2024	Carab Laraina Ina		ć7.00				ć7.00
Sacramento, CA 95818	1786	12/9/2024	Coach Leasing, Inc.		\$7.00				\$7.00
Candlewood Suites									
460 E Winnemucca Blvd		6/04/0004	0 1 1104 1	4					4-0000
Winnemucca, NV 89445	21	6/24/2024	Coach USA, Inc.	\$7,260.96					\$7,260.96
Capital Compressor, Inc									
7940 Penn Randall Place			Coach USA Tours -						
Upper Marlboro, MD 20772	643	8/27/2024	Las Vegas, Inc.				\$575.37		\$575.37
Capitol Sprinkler Contracting, Inc.									
6550 Dobbin Road									
Columbia, MD 21045	14	6/24/2024	Coach USA, Inc.	\$2,517.15					\$2,517.15
Carco Group Inc. DBA Everifile									
5000 Corporate Court			Coach USA						
Holtsville, NY 11742	294	7/31/2024	Administration, Inc.	\$3,304.00					\$3,304.00
Cardiel, Kenneth E									
5519 Homerlee Ave									
East Chicago, IN 46312	621	8/23/2024	Coach USA, Inc.	\$0.00					\$0.00
Cardinal Integrated Technologies Inc									
Prerna Srivastava									
707 Alexander Rd Ste 202									
Princeton, NJ 08540	18	6/24/2024	Coach USA, Inc.	\$112,899.00					\$112,899.00
Carpio-Matta, Manuel									
149 Queen Ann Rd									
Bogota, NJ 07603	800	8/30/2024	Coach USA, Inc.	\$1,453.03					\$1,453.03

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 26 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Carr, Mark									
210 Cotter Avenue			Suburban Transit						
Neptune, NJ 07753	635	8/26/2024	Corp.	\$0.00					\$0.00
Carruthers, Kenya L									
510 Elizabeth St									
New Milford, NJ 07646	451	8/15/2024	Coach USA, Inc.	\$2,871.00					\$2,871.00
Casanova-Betances, Ciara									
c/o Joseph Vozza, Esq.									
933 Mamaroneck Avenue, Suite 103									
Mamaroneck, NY 10543	498	8/20/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Castro, Elizabeth									
233 Jelliff Ave									
Newark, NJ 07108	1187	9/7/2024	Coach USA, Inc.	\$13,000.00					\$13,000.00
CCH Incorporated									
Attn: Bankruptcy (SOP)									
28 Liberty Street									
New York, NY 10005	933	9/5/2024	Coach USA, Inc.	\$868.67					\$868.67
CDW, LLC				·					·
Attn: Manny Velazquez									
200 N. Milwaukee Ave									
Vernon Hills, IL 60061	28	6/24/2024	Coach USA, Inc.	\$78,299.36	\$217.61				\$78,516.97
Cellco Partnership d/b/a Verizon Wireless			,	. ,					. ,
William M Vermette									
22001 Loudoun County Pkwy									
Ashburn, VA 20147	1397	9/9/2024	Coach USA, Inc.	\$40,874.13					\$40,874.13
Centerra Co-op			,	1 2/2 2					1 -7-
15620 (Rear) West High Street, #3									
Middlefield, OH 44062	303	7/26/2024	Coach USA, Inc.	\$26,956.56					\$26,956.56
Central Hudson Gas & Electric		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	7=0,000.00					Ţ=0,000.00
284 South Ave			Hudson Transit Lines,						
Poughkeepsie, NY 12601	1387	9/9/2024	Inc.	\$1,449.05					\$1,449.05
Centurylink Communications LLC		3/3/2321		Ψ=) : :3:33					Ψ=,::0:00
c/o Lumen Technologies									
931 14th Street, 9th Floor									
Denver, CO 80202	216	7/19/2024	Coach USA, Inc.	\$545.55					\$545.55
Centurylink Communications, LLC		772072021		70.00					φο :σ:σσ
c/o Lumen Technologies									
931 14th Street, 9th Floor									
Denver, CO 58501	217	7/19/2024	Coach USA, Inc.	\$586.65					\$586.65
Cervus Equipment Peterbilt		., _5, _5,	22.2 30. 901	+300.03					φσσσ.σσ
31 Buchanan Crt									
London, ON N5Z 4P9									
Canada	594	8/23/2024	Coach USA, Inc.	\$14,157.70					\$14,157.70
CESTRA, PHIL	354	3, 23, 2024	Lenzner	Ψ±¬,±37.70					㱬,±57.70
237 CHERRY BARK DRIVE			Transportation						
LO, OLIZIMII DIMIN DIMINE	687	8/27/2024	1 '	\$0.00					\$0.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 27 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Chaikowski, Paul									
58 Brunswick Rd.			Orange, Newark,						
Cedar Grove, NJ 07009	1203	9/6/2024	Elizabeth Bus, Inc.		\$41,331.23				\$41,331.23
Chaney, Rebekah									
Bendit Weinstock									
c/o K. Raja Bhattacharya, Esq.									
80 Main Street, Suite 260									
West Orange, NJ 07052	285	7/30/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Chaney, Rebekah									
Bendit Weinstock									
c/o K. Raja Bhattacharya, Esq.									
80 Main Street, Suite 260									
West Orange, NJ 07052	291	7/31/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Chatmon, Louise									
c/o Sheila F. Campbell, P.A.									
Sheila Campbell									
P.O. Box 939			Megabus Southwest,						
North Little Rock, AR 72114	1318	9/9/2024	LLC	\$25,000.00					\$25,000.00
Chavis, Anthony				. ,					. ,
Richard A. Bernsley									
76 Boniface Drive			Hudson Transit Lines,						
Pine Bush, NY 12566	981	9/5/2024	Inc.	\$900,000.00					\$900,000.00
Chavis, Anthony				. ,					. ,
Richard A Bernsley									
76 Boniface Drive			Hudson Transit Lines,						
Pine Bush, NY 12566	1597	9/17/2024		\$900,000.00					\$900,000.00
Chay, Gerardo		7,21,2021		7000,000.00					7000,000
400 Loomis St			Orange, Newark,						
Elizabeth, NJ 07206	1158	9/8/2024	Elizabeth Bus, Inc.		\$21,488.00				\$21,488.00
Chay, Gerardo		37372021			Ψ==) :00:00				Ψ==) :00:00
400 Loomis Street			Orange, Newark,						
Elizabeth, NJ 07206	1595	9/17/2024	Elizabeth Bus, Inc.	\$21,488.00					\$21,488.00
Cherilus, Kervens Jean	1333	3/1//2021		Ψ22) 100100					Ψ21,100.00
29 Highland Terrace, Unit 1			Orange, Newark,						
Irvington, NJ 07111	1509	9/10/2024	Elizabeth Bus, Inc.	\$3,000.00					\$3,000.00
Cheung, Gay	1333	5, 20, 202 +		φο,οσο.σο					\$3,000.00
c/o Law Offices of Jeffrey Hasson									
320 Cedar Lane									
Teaneck, NJ 07666	108	7/8/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Chi, Lihong	100	.,0,2027	2323 337 17 11101	+=,000,000.00					72,000,000.00
8227 Castanea Lane									
Derwood, MD 20855	1640	9/27/2024	Coach USA, Inc.	\$1,715.18					\$1,715.18
Chin, Elwis	1040	3/2//2024	Coucii Oon, iiic.	71,/13.10					71,713.10
16 Great Hall Road									
Mahwah, NJ 07430	188		Coach USA, Inc.	\$0.00					\$0.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 28 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Chinjen, Roberto S.									
121 Markowitz St.									
Carteret, NJ 07008-1632	711	8/28/2024	Coach USA, Inc.		\$26,503.36		\$14,979.16		\$41,482.52
Chinjen, Roberto S.									
121 Markowitz St.			Olympia Trails Bus						
Carteret, NJ 07008-1632	718	8/28/2024	Company, Inc.		\$27,655.68		\$27,655.68		\$55,311.36
Chino-Morales, Santacruz									
2620 Buford Hwy NE			American Coach						
Atlanta, GA 30324	1148	9/6/2024	Lines of Atlanta, Inc.	\$45,000.00					\$45,000.00
Chubb Custom Insurance Company		-,-,-	,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					, ,,,,,,,
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street			Suburban Transit						
Philadelphia, PA 19103	1043	9/5/2024	Corp.	\$0.00		\$0.00		\$0.00	\$0.00
Chubb Custom Insurance Company	1013	3/3/2021	СО. р.	φο.σο		φο.σο		φο.σσ	φ0.00
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street									
Philadelphia, PA 19103	1096	9/5/2024	Coach USA, Inc.	\$0.00		\$0.00		\$0.00	\$0.00
Chubb Insurance Company of New Jersey	1030	3/3/2024	Coacii OSA, iiic.	\$0.00		<b>30.00</b>		\$0.00	٥٠.٥٥
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street			Coach USA						
	1007	0/5/2024		\$0.00		¢0.00		\$0.00	¢0.00
Philadelphia, PA 19103	1097	9/5/2024	Administration, Inc.	\$0.00		\$0.00		\$0.00	\$0.00
Cintas									
4350 Renaissance Pkwy Suite F	1720	44/22/2224	Constitution to	450.70					450.70
Cleveland, OH 44128	1739	11/22/2024	Coach USA, Inc.	\$50.73					\$50.73
Cintas Corporation									
Michael Witt, Claims Manager									
6800 Cintas Blvd.									
Mason, OH 45040	1329	9/9/2024	Coach USA, Inc.	\$170,704.92					\$170,704.92
City of Austin Utilities									
4815 Mueller Blvd.			Megabus Southwest,	_					
Austin, TX 78723	1343	9/9/2024	LLC	\$1,245.79					\$1,245.79
City of Charlotte									
Attn: Joseph Brook									
600 E. Fourth Street			Megabus Northeast,						
Charlotte, NC 28202	1780	12/6/2024	LLC	\$58,521.09					\$58,521.09
City of Eagle Pass									
112 E. Pecan Street, Suite 2200			Kerrville Bus						
San Antonio, TX 78205	89	7/3/2024	Company, Inc.			\$327.58			\$327.58
City of Eagle Pass									
Linebarger Goggan Blair & Sampson, LLP									
112 E. Pecan Street, Suite 2200									
Attn: Don Stecker			Kerrville Bus						
San Antonio, TX 78205	1711	11/8/2024	Company, Inc.			\$273.99			\$273.99

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 29 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
City of Gillette									
Department Of Finance Customer Service Division			Powder River						
Po Box 3003			Transportation						
Gillette, WY 82717-3003	540	8/20/2024	Services, Inc.	\$2,802.69					\$2,802.69
City of Green Bay		3/23/2021		Ψ=/σσ=:σσ					<del>+-,</del>
901 University Avenue									
Green Bay, WI 54302	1768	12/3/2024	Sam Van Galder, Inc.	\$914.00					\$914.00
City of Green Bay									
Attn: Patricia Kiewiz, Transit Director									
901 University Avenue									
Green Bay, WI 54302	1772	12/4/2024	Sam Van Galder, Inc.	\$914.00					\$914.00
City of Green Bay									
Attn: Patricia Kiewiz, Transit Director									
901 University Avenue			Wisconsin Coach						
Green Bay, WI 54302	1773	12/4/2024	Lines, Inc.	\$914.00					\$914.00
City of Houston Public Works									
Attn: Effie Green									
4200 Leeland									4
Houston, TX 77023	1279	9/3/2024	Coach USA, Inc.					\$340.49	\$340.49
City of Janesville									
Attn: Wald Klimczyk, City Attorney P.O. Box 5005									
18 N. Jackson Street									
Janesville, WI 53547-5005	1783	12/9/2024	Coach USA, Inc.	\$1,119.86					\$1,119.86
City of Memphis	1763	12/9/2024	Coacii OSA, iiic.	\$1,119.80					\$1,113.80
PO Box 185			Megabus Southeast,						
Memphis, TN 38101	454	8/14/2024				\$385.37			\$385.37
City of Memphis	101	0,11,2021				<b>4303.07</b>			φοσ.σ,
PO Box 185			Megabus Southeast,						
Memphis, TN 38101	455	8/14/2024	_			\$88.61			\$88.61
City of Newark, Dept. of Water & Sewer									
c/o Department of Law									
Attn: Ariadna Peguero									
920 Broad Street, Room 316									
Newark, NJ 07102	1799	12/31/2024	Coach USA, Inc.		\$102.06	\$102.06			\$204.12
City of Newark, Tax Collector's Office									
Department of Law									
920 Broad Street, Room 316									
Newark, NJ 07102	1798	12/31/2024	Coach USA, Inc.			\$421.60			\$421.60
City of Philadlephia									
1401 JFK Blvd.			NA-mah Ni						
5th Floor	1.670	10/15/2021	Megabus Northeast,	670 007 00				645.044.70	¢05.000.00
Philadelphia, PA 19102	1678	10/15/2024	LLC	\$79,097.33				\$15,911.70	\$95,009.03

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 30 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Cladd, Lawrence									
400 Market Street									
Newark, NJ 07105	781	8/30/2024	Coach USA, Inc.	\$2,000,000.00					\$2,000,000.00
claim docketed in error									
	43	7/3/2024	Coach USA, Inc.						\$0.00
Clay, Kimberly									
Fredson Statmore Bitterman LLC									
200 Broadacres Drive, Suite 180									
Bloomfield, NJ 07003	466	8/16/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Clayton, Isiah		3/ 23/ 202 :		<b>4000,000.00</b>					φοοσγασοιοσ
TB Robinson Law Group, PLLC									
c/o Terrence B. Robinson									
7500 San Felipe St.									
Suite 800									
Houston, TX 77063	839	0/2/2024	Coach USA, Inc.	\$3,000,000.00					\$3,000,000.00
	839	9/3/2024	COACH OSA, IIIC.	\$3,000,000.00					\$5,000,000.00
Clayton, Isiah									
C/O Terrence B. Robinson			W						
7500 San Felipe St., Suite 800	4504	0/47/0004	Kerrville Bus	42 222 222 22					42 222 222 22
Houston, TX 77063	1591	9/17/2024	Company, Inc.	\$3,000,000.00					\$3,000,000.00
Clean Busters LLC									
Elena Lopez Moreno									
400 River Drive Apt 3B									
Passaic, NJ 07055	49	7/1/2024	Coach USA, Inc.	\$3,076.93					\$3,076.93
Clean Busters LLC									
400 River Drive Apt 3B									
Passaic, NJ 07055	641	8/26/2024	Coach USA, Inc.	\$1,128.27					\$1,128.27
Clermont Investments Inc.									
1391 Midland Avenue									
Kingston, ON K7P 2W5									
Canada	1492	9/9/2024	Trentway-Wagar Inc.	\$8,533.99					\$8,533.99
Clifford, Kassy D.									
Bradshaw Law LLC									
c/o Denise A. Bradshaw, Esquire									
401 Railroad Street, Suite 209									
Elko, NV 89801	164	7/14/2024	Coach USA, Inc.	\$1,275,000.00					\$1,275,000.00
Clifford, Kassy D.		.,,	,	7 – 7 – 7 – 7 – 7					γ =/=: σ/σσσσσσ
Bradshaw Law LLC									
c/o Denise A. Bradshaw, Esquire									
401 Railroad Street, Suite 209									
Elko, NV 89801	169	7/14/2024	Coach Leasing, Inc.	\$1,275,000.00					\$1,275,000.00
Clifford, Kassy D.	103	7,17,2024	couch Leasing, IIIc.	71,213,000.00			+		71,273,000.00
Bradshaw Law LLC									
c/o Denise A. Bradshaw, Esquire									
401 Railroad Street, Suite 209	470	7/14/2024	Elles Inc	ć1 37F 000 00					¢4 275 000 00
Elko, NV 89801	170	7/14/2024	EIKO, INC.	\$1,275,000.00					\$1,275,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 31 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Collier, Daryl Spencer									
1175 Erhardt St.			Olympia Trails Bus						
Union, NJ 07083	315	8/4/2024	Company, Inc.	\$4,807.86					\$4,807.86
Collins, JoAnn									
416 Saint Thomas Drive			Orange, Newark,						
Toms River, NJ 08757	732	8/28/2024	Elizabeth Bus, Inc.	\$32,872.84					\$32,872.84
Collins, Maude									
Attorney at Law: David A. DiBrigida									
101 Eisenhower Parkway									
Suite 100									
Roseland, NJ 07068	1140	9/5/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Collins, Olga									
Attention to: Kate Carballo, Esq									
135 Chestnut Ridge Road									
Suite 200			Hudson Transit Lines,						
Montvale, NJ 07645	434	8/15/2024	Inc.	\$2,000,000.00					\$2,000,000.00
Collins, Olga A.									. , ,
Kantrowitz Goldhamer & Graifman, PC									
c/o Kate Carballo, Esq.									
135 Chestnut Ridge Road									
Suite 200									
Montvale, NJ 07645	283	7/30/2024	Coach USA, Inc.	\$1,500,000.00					\$1,500,000.00
COLMAN, DESIRI S		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<b>+</b> =/2 = 2 / 2 = 2 = 2					7 = /2 3 3 / 2 3 3 3 3
35 SO MAGNOLIA LANE									
NEWARK, NJ 07107	1257	9/6/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Colours, Inc.		2737222		7=00,000					7 - 5 5 7 5 5 5 5 5
1137 Hanover Street									
Hanover Twp, PA 18706	192	7/16/2024	Coach USA, Inc.	\$46,706.23			\$30,142.95		\$76,849.18
1.0.000	132	771072021		ŷ 10,7 00.23			750,112.55		\$70,013.10
Comcast Cable Communications Management, LLC									
Ballard Spahr LLP									
c/o Matthew G. Summers, Esq.									
919 N. Market St.									
11th Floor			Gad-About Tours,						
Wilmington, DE 19801	1402	9/9/2024	Inc.	\$391.17					\$391.17
Complete Mobile Drug Testing LLC	1.02	5,5,2021		7331.17					7331.17
4805 S 74th Street Suite B			Wisconsin Coach						
Greenfield, WI 53220	1660	10/7/2024		\$1,185.78					\$1,185.78
Concentra	1000	_5,7,202 T		ψ±,100.70					ψ±,±00.70
Shawna Martinez									
7401 Church Ranch Blvd									
# 202									
Westminster, CO 80021	908	9/4/2024	Coach USA, Inc.	\$45,801.00					\$45,801.00
Concord Coach Lines, Inc.	700	3/7/2024	Coacii OJA, IIIC.	7+3,001.00					745,001.00
7 Langdon Street			Megabus Northeast,						
Concord, NH 03301	782	8/30/2024		\$2,172.63					\$2,172.63

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 32 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Conde, Libardo									
Michael T. Carton									
1129 Broad Street, Suite 108									
Shrewsbury, NJ 07702	573	8/21/2024	Coach USA, Inc.		\$0.00				\$0.00
Connected Mobile Solutions									
PO Box 24463									
Knoxville, TN 37933	92	7/3/2024	Coach USA, Inc.	\$0.00					\$0.00
Connected Mobile Solutions									
PO Box 24463			Rockland Coaches,						
Knoxville, TN 37933	920	9/4/2024	Inc.	\$13.20					\$13.20
Connected Mobile Solutions LLC									
Po Box 24463			Suburban Transit						
Knoxville, TN 37933	891	9/4/2024	Corp.	\$1,436.27					\$1,436.27
Connected Mobile Solutions LLC				. ,					
PO Box 24463			Dillon's Bus Service,						
Knoxville, TN 37933	899	9/4/2024	Inc.	\$3,435.96					\$3,435.96
Connected Mobile Solutions LLC				. ,					. ,
PO Box 24463			Community Coach,						
Knoxville, TN 37933	901	9/4/2024	Inc.	\$652.07					\$652.07
Connected Mobile Solutions LLC				,					,
PO Box 24463			Hudson Transit Lines,						
Knoxville, TN 37933	921	9/4/2024	Inc.	\$52.80					\$52.80
Connected Mobile Solutions LLC		27 17 22 2		702.00					752.55
PO Box 24463			Kerrville Bus						
Knoxville, TN 37933	922	9/4/2024	Company, Inc.	\$456.50					\$456.50
Connected Mobile Solutions LLC		7,7221		7					* 100.00
PO Box 24463			American Coach						
Knoxville, TN 37933	923	9/4/2024	Lines of Atlanta, Inc.	\$4.40					\$4.40
Consolidated Doors Incorporated	323	37 .7 = 3 = 1		Ψ					Ψσ
11709 West Dixon Street									
Milwaukee, WI 53214	572	8/21/2024	Coach USA, Inc.	\$1,785.00					\$1,785.00
COOK BROTHERS TRUCK PARTS BINGHAMTON	3,2	3/22/2021		ψ1), σ3.σσ					φ1), σσίσσ
7 WALTER AVENUE									
PO BOX 2247			Chenango Valley Bus						
BINGHAMTON, NY 13902	702	8/27/2024	,	\$236.16					\$236.16
Cooper Levenson, PA	702	3/2//2021		Ψ200120					Ψ230120
1125 Atlantic Avenue									
Atlantic City, NJ 08401	1424	9/9/2024	Coach USA, Inc.	\$9,620.08					\$9,620.08
Copeland, Joseph		5,5,2021	2343 30/1/11/01	ψ3,020.00					Ç3,020.00
634 Morton Court									
Jonesboro, GA 30238	755	8/29/2024	Coach USA, Inc.		\$0.00				\$0.00
CORREDERA, FRANCISCO ANTONIO	7,55	3,23,2024			\$0.00				\$5.00
53 HENRY ST.									
APT. B-2									
PASSAIC, NJ 07055	1381	9/9/2024	Coach USA, Inc.	\$0.00	\$0.00		\$15,424.00		\$15,424.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 33 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
CorVel Corporation									
Attn: Stacia Wooden MI-23-305681-01									
PO Box 22369									
Portland, OR 97269	1778	12/4/2024	Coach Leasing, Inc.	\$41,443.91					\$41,443.91
Cotto, Linaury									
3318 Perry Avenue									
Apartment #2c									
Bronx, NY 10467	1585	9/17/2024	Coach USA, Inc.	\$0.00					\$0.00
County of Orange Treasurer-Tax Collector			Pacific Coast						
PO Box 4515			Sightseeing Tours &						
Santa Ana, CA 92702-4515	1760	11/29/2024	Charters, Inc.		\$1,507.58				\$1,507.58
County of Sacramento, Department of Airports									
6900 Airport Blvd			All West Coachlines,						
Sacramento, CA 95837	295	8/1/2024	Inc.	\$478.50					\$478.50
Covered Wagon Transport LLC	255	0/1/2024	inc.	Ş470.30					Ş470.50
158 Thacher Street									
PO Box 667									
Hornell, NY 14843	531	9/10/2024	Coach USA, Inc.	\$1,000.00					\$1,000.00
CPS Energy	331	8/13/2024	Coacii OSA, iiic.	\$1,000.00					\$1,000.00
Bankruptcy Section									
500 McCullough Ave., Mail Drop CT1201			Kerrville Bus						
San Antonio, TX 78215	394	8/13/2024		\$6,858.44					\$6,858.44
Craig, Derle	394	6/13/2024	Company, Inc.	\$0,636.44					\$0,030.44
Law Office of Ronald Sklare Ltd									
20 N Clark St									
Ste 1450									
Chicago, IL 60602	892	0/4/2024	Megabus USA, LLC	\$92,856.29					\$92,856.29
Cramer, Judy A	092	9/4/2024	Megabus OSA, LLC	\$92,650.29					\$92,650.29
10334 Silver Creek Rd									
Rockford, IL 61102	1695	8/22/2024	Coach USA, Inc.	\$898.00					\$898.00
Crawford, Stacey	1095	6/22/2024	COACH OSA, IIIC.	\$696.00					\$090.00
Attn: John Alday, Esq									
219 Roswell Street NE									
Marietta, GA 30060	0.4	7/3/2024	Coach USA, Inc.	¢150,000,00					\$150,000.00
· · · · · · · · · · · · · · · · · · ·	84	7/3/2024	COACH USA, IIIC.	\$150,000.00					\$150,000.00
Creative Touch Landscaping and Home									
Improvement 1450 State Route 52									
	320	0 /E /2024	Coach LICA Inc	¢2.406.00					\$2.406.00
Walden, NY 12586	320	8/5/2024	Coach USA, Inc.	\$2,486.88					\$2,486.88
CROTHERS CONSULTING									
4 Eagle Court									
Suite 100	400	0/10/2024	Coool UCA III	Ć4 COO OO					64.000.00
Randolph, NJ 07869	499	8/19/2024	Coach USA, Inc.	\$4,600.00					\$4,600.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 34 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Cruceta, Ana									
Law Offices of Fusco & Macaluso									
Steve Byovn, Esq.									
150 Passaic Avenue									
PO Box 838			Community						
Passaic, NJ 07055	667	8/26/2024	Transportation, Inc.	\$100,000.00					\$100,000.00
Crum & Forster Specialty Insurance Company									
305 Madison Avenue									
Morristown, NJ 07960	1384	9/9/2024	Coach USA, Inc.			\$0.00		\$0.00	\$0.00
Cruz, Brian								·	·
Brady, Brady & Reilly, LLC									
Matthew R. Pomo Jr.									
241 Kearny Avenue									
Kearny, NJ 07032	1515	9/9/2024	Coach USA, Inc.		\$0.00				\$0.00
Cruz-Santana, Jose E.		3,3,2323	,		7				70.00
400 Market Street									
Newark, NJ 07105	1559	9/13/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Cuaresma, Lizbeth	1333	3/13/2021	Coden con , men	φ300)000.00					φ300)000.00
The Starkman Law Firm									
1939 E. Route 70									
Suite 210			Suburban Transit						
Cherry Hill, NJ 08003	410	8/15/2024		\$22,000.00					\$22,000.00
Cuaresma, Lizbeth	410	0/13/2024	corp.	\$22,000.00					722,000.00
The Starkman Law Firm									
1939 E. Route 70									
Suite 210									
Cherry Hill, NJ 08003	437	0/15/2024	Coach USA, Inc.	\$22,000,00					\$22,000.00
Cuaresman-Escobar, Cesar	457	6/15/2024	COACH OSA, IIIC.	\$22,000.00					\$22,000.00
Frank A Tobias Esq. LLC									
c/o Frank A Tobias Esq.									
1095 Convery Boulevard	500	0/40/2024	Cooch LICA Inc	¢0.00					¢0.00
Perth Amboy, NJ 08861	590	8/19/2024	Coach USA, Inc.	\$0.00					\$0.00
Curry, Shadaya									
352 East 34th St	4676	10/15/2021	Cooch LICA Is-		Unitaritate d				<b>^</b> ^ ^
Paterson, NJ 07504	1676	10/15/2024	Coach USA, Inc.		Unliquidated				\$0.00
Curtis, Tina									
c/o Simon & Simon, P.C.									
301 Grant Street, Suite 270	4605	40/47/222	Constitution t	4					4
Pittsburgh, PA 15219	1696	10/17/2024	Coach USA, Inc.	\$0.00					\$0.00
Curtis, Tina									
c/o Simon & Simon, P.C.									
301 Grant Street, SUite 270									
Pittsburgh, PA 15219	1717	11/5/2024	Coach USA, Inc.	\$0.00					\$0.00
Custom Bandag Inc.									
401 East Linden Ave			Community Transit						
Linden, NJ 07036	395	8/13/2024	Lines, Inc.	\$945.00					\$945.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 35 of 167

Daniel Cagan as Personal Representtative of the Estate of Stuart A. Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208  Daniel Cagan as Personal Representtative of the Estate of Stuart A. Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208  Daniel Cagan as PR of the Estate of Stuart Johnson, Jr., deceased Bekman, Marder, Hopper, MD 21208  Daniel Cagan as PR of the Estate of Stuart Johnson, Jr., deceased Suite 200 Baltimore, MD 21208  Daniel Cagan as PR of the Estate of Stuart Johnson, Jr., deceased Saltimore, MD 21208  Baltimore, MD 21208  Baltimor	Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Englawood, FL 34223   1795   12/20/2024   Coach USA, Inc.   \$82,410.00   \$82,410.00										
Dairyland Buses, Inc. 1703 Pearl Street Suite 6 Suite 7 Suite Part Stuart A. Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman Suite 20 Beltimore, MD 21208 Suite 200 S										
2702 Pearl Street   Suite		1795	12/20/2024	Coach USA, Inc.	\$82,410.00					\$82,410.00
Suite 6 Wisconsin Coach Waskesha, WI 53187  887  9/4/2024  Wisconsin Coach Lines, Inc.  \$10,740,00  \$0,00  \$10,740,00  \$0,00  \$10,740,00  \$0,00  \$10,740,00  \$10,7										
Waukusha, W1 53187         887         9/4/2024         Unes, Inc.         \$10,740.00         \$0.00         \$10,740.00           Daniel Cagan as Personal Representative of the Estate of Stuart A, Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman         1546         9/11/2024         Coach Leasing, Inc.         \$4,000,000.00           Daniel Cagan as Personal Representative of the Estate of Stuart A, Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman         1546         9/11/2024         Coach USA, Inc.         \$4,000,000.00           Daniel Cagan as Personal Representative of the Estate of Stuart A, Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman         1547         9/11/2024         Coach USA, Inc.         \$4,000,000.00           Daniel Cagan as Personal Representative of the Estate of Stuart A, Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman         54,000,000.00         \$4,000,000.00           Daniel Cagan as Personal Representative of the Estate of Stuart Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman         54,000,000.00         \$4,000,000.00           Saltimore, MD 21208         1548         9/11/2024         LLC         \$4,000,000.00         \$4,000,000.00           Daniel Cagan as PR of the Estate of Stuart Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC         \$4,000,000.00         \$4,000,000.00         \$4,000,000.00										
Daniel Cagan as Personal Representative of the Estate of Stuart A. Johnson, Jr., deceased Bakman, Marder, Hopper, Malarkay, & Perlin, ILC Paul Bakman 1829 Reisterstown Road Stute 200 Baltimore, MD 21208 1546 9/11/2024 Coach Leasing, Inc. \$4,000,000.00 \$4										
Estate of Stuart A. Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Megabus Northeast, LLC \$4,000,000.00 \$4,000,000.	Waukesha, WI 53187	887	9/4/2024	Lines, Inc.		\$10,740.00		\$0.00		\$10,740.00
Baltimore, MD 21208   1546   9/11/2024   Coach Leasing, Inc.   \$4,000,000.00   \$4,000,000.00   \$4,000,000.00    Daniel Cagan as Personal Representitative of the Estate of Stuart A. Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman   1829 Reisterstown Road   Suite 200   S4,000,000.00	Estate of Stuart A. Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman									
Daniel Cagan as Personal Representitative of the Estate of Stuart A. Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208 1547 9/11/2024 Coach USA, Inc. \$4,000,000.00 \$4,0	Suite 200									
Estate of Stuart A. Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Relisterstown Road Suite 200 Baltimore, MD 21208 Daniel Cagan as Personal Representtative of the Estate of Stuart A. Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Relisterstown Road Suite 200 Baltimore, MD 21208 Daniel Cagan as PR of the Estate of Stuart Johnson, Jr. Attn: Paul Bekman 1829 Relisterstown Road, Ste 200 Baltimore, MD 21208 Daniel Cagan as PR of the Estate of Stuart Johnson, Jr. Attn: Paul Bekman 1829 Relisterstown Road, Ste 200 Baltimore, MD 21208 Daniel Cagan as PR of the Estate of Stuart Johnson, Jr. Attn: Paul Bekman 1829 Relisterstown Road, Ste 200 Baltimore, MD 21208 Daniel Cagan as PR of the Estate of Stuart Johnson, Jr. Attn: Paul Bekman 1829 Relisterstown Road, Ste 200 Baltimore, MD 21208 Daniel Cagan as PR of the Estate of Stuart Johnson, Jr. Attn: Paul Bekman 1829 Relisterstown Road, Ste 200 Baltimore, MD 21208 Daniel Cagan as PR of the Estate of Stuart Johnson, Jr. Attn: Paul Bekman 1829 Relisterstown Road, Ste 200 Baltimore, MD 21208 Danko, Orysya C/o Kate Carballo 35 Chestnut Ridge Road Suite 200	Baltimore, MD 21208	1546	9/11/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
Baltimore, MD 21208   1547   9/11/2024   Coach USA, Inc.   \$4,000,000.00   \$4,000,000.00    Daniel Cagan as Personal Representtative of the Estate of Stuart A. Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman   1829 Reisterstown Road   Suite 200   Megabus Northeast, Baltimore, MD 21208   1548   9/11/2024   LLC   \$4,000,000.00   \$4	Estate of Stuart A. Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road									
Estate of Stuart A. Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208 Daniel Cagan as PR of the Estate of Stuart Johnson, Jr. Attn: Paul Bekman 1829 Reisterstown Road, Ste 200 Baltimore, MD 21208 Baltimore, MD 21208 Sessierstown Road, Ste 200 Baltimore, MD 21208 Sessierstown Road, Ste 200 Baltimore, MD 21208 Sessierstown Road, Ste 200 Saltimore, MD 21208 Sessierstown Road, Ste 200 Sessi		1547	9/11/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
Daniel Cagan as PR of the Estate of Stuart Johnson, Jr. Attn: Paul Bekman 1829 Reisterstown Road,Ste 200 Baltimore, MD 21208 Baltimore, MD 21208 Danko, Orysya c/o Kate Carballo 135 Chestnut Ridge Road Suite 200	Estate of Stuart A. Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200			_						
Jr.       Attn: Paul Bekman         1829 Reisterstown Road,Ste 200       885       9/4/2024       Coach Leasing, Inc.       \$4,000,000.00         Baltimore, MD 21208       885       9/4/2024       Coach Leasing, Inc.       \$4,000,000.00         Danko, Orysya c/o Kate Carballo       54,000,000.00       \$4,000,000.00         135 Chestnut Ridge Road       54,000,000.00       54,000,000.00	<u> </u>	1548	9/11/2024	LLC	\$4,000,000.00					\$4,000,000.00
Baltimore, MD 21208 885 9/4/2024 Coach Leasing, Inc. \$4,000,000.00  Danko, Orysya c/o Kate Carballo 135 Chestnut Ridge Road Suite 200 \$4,000,000.00	Jr. Attn: Paul Bekman									
Danko, Orysya c/o Kate Carballo 135 Chestnut Ridge Road Suite 200		885	9/4/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
	c/o Kate Carballo 135 Chestnut Ridge Road									
Montvale, NJ 07645 439 8/15/2024 Coach USA, Inc. \$500,000.00 \$500,000.00	Montvale, NJ 07645	439	9/15/2024	Coach USA Inc	\$500,000.00					\$500,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 36 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Danko, Orysya									
Care of: Kate Carballo									
Kantrowitz Goldhamer & Graifman									
135 Chestnut Ridge Road									
Suite 200			Megabus Northeast,						
Montvale, NJ 07645	440	8/15/2024	LLC	\$500,000.00					\$500,000.00
Darboe, Ebrima									
280 Prospect Avenue	4543	0/40/2024	Construct to	42.000.00	40.00				42.000.00
Hackensack, NJ 07601	1513	9/10/2024	Coach USA, Inc.	\$3,000.00	\$0.00				\$3,000.00
Datasite LLC The Baker Center									
Attn: Leif Simpson 733 S. Marquette Avenue, Suite 600									
Minneapolis, MN 55402	90	7/3/2024	Coach USA, Inc.	\$59,541.58					\$59,541.58
DataTrax USA Inc	90	7/3/2024	COACH OSA, IIIC.	\$59,541.56					\$59,541.56
6665 19th Sideroad									
Schomberg, ON LOG 1T0			Dillon's Bus Service,						
Canada	356	8/7/2024	Inc.	\$744.20					\$744.20
DataTrax USA Inc.	330	0/1/2024	IIIC.	Ş744.20					Ş7 <del>44.20</del>
6665 19th Sideroad									
Schomberg, ON LOG 1T0									
Canada	187	7/16/2024	Coach USA, Inc.	\$1,662.27					\$1,662.27
David Hatley Haffeman & Tighe, PC		, , ,	Powder River	, , ,					1 /2-2
101 River Drive North, Suite 300			Transportation						
Great Falls, MT 59401	525	8/19/2024	Services, Inc.	\$2,007.50					\$2,007.50
Davis, Sonja									
Eichen Crutchlow Zaslow, LLP									
40 Ethel Road									
Edison, NJ 08817	754	8/29/2024	Coach USA, Inc.	\$10,000,000.00					\$10,000,000.00
DEBORAH, STACKHOUSE									
69 MONHAGEN AVE									
APT 2-F									
MIDDLETOWN, NY 10940	544	8/20/2024	Coach USA, Inc.	\$8.00					\$8.00
Del Rio, Maria									
Charles J. Miller Attorney at Law									
Charles J. Miller									
1777 Reisterstown Road, Suite 3									
Baltimore, MD 21208	627	8/23/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00
Delaney & Ahlf Diesel Service Inc			Pacific Coast						
3901 Mercury Ave Bakersfield Ca 93308		0/10/202	Sightseeing Tours &						4
Bakersfield, CA 93308	462	8/16/2024	Charters, Inc.	\$680.00					\$680.00
Delaney & Ahlf Diesel Service Inc.			Pacific Coast						
3901 Mercury Ave.	467	0/46/202	Sightseeing Tours &	44 760 00					44 760 60
Bakersfield, CA 93308	467	8/16/2024	Charters, Inc.	\$1,760.00					\$1,760.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 37 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Delqado, John J									
82 Fairchild Ave									
Morris Plains, NJ 07950	1470	9/9/2024	Coach USA, Inc.		\$9,450.00				\$9,450.00
Department of Motor Vehicles									
Legal Affairs Division									
2415 First Ave, MS:C128									
Sacramento, CA 95818	1784	12/9/2024	Coach USA, Inc.		\$30.00				\$30.00
Dia Solutions Inc.									
1011 Upper Middle Road, Suite 1523									
Oakville, ON L6H 5Z9									
Canada	806	9/3/2024	Trentway-Wagar Inc.	\$2,755.22					\$2,755.22
Diaz-Mejia, Jorge									
251 Trenton Ave, Floor 1			Community Coach,						
Clifton, NJ 07011	905	9/4/2024	Inc.	\$0.00					\$0.00
Diehl of Butler									
258 Pittsburgh Road			Butler Motor Transit,						
Butler, PA 16002	346	8/6/2024	Inc.	\$196.50					\$196.50
Diestra, Nelly									
Attn: Fredson Statmore Bitterman, LLC.									
200 Broadacres Drive, Suite 180			Community						
Bloomfield, NJ 07003	815	9/3/2024	Transportation, Inc.	\$3,000,000.00					\$3,000,000.00
DIGISTREAM CENTRAL VALLEY, INC.									
417 MAVE BLVD									
J-129									
DAVIS, CA 95618-0000	243	7/23/2024	Coach USA, Inc.	\$4,445.00					\$4,445.00
DigiStream Chicago, Inc.									
417 Mace Blvd.									
J-129									
Davis, CA 95618	254	7/23/2024	Coach USA, Inc.	\$2,295.00					\$2,295.00
DIGISTREAM HUDSON VALLEY, INC.									
CASEY WILLIAM GIBSON									
417 MACE BLVD									
J-129									
DAVIS, CA 95618	240	7/23/2024	Coach USA, Inc.	\$18,247.87					\$18,247.87
DIGISTREAM INLAND EMPIRE, INC.									
417 MACE BLVD									
J-129									
DAVIS, CA 95618-0000	245	7/23/2024	Coach USA, Inc.	\$2,295.00					\$2,295.00
DIGISTREAM LOS ANGELES, INC.									
417 MACE BLVD									
J-129									
DAVIS, CA 95618-0000	246	7/23/2024	Coach USA, Inc.	\$4,245.00					\$4,245.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 38 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
DIGISTREAM MID-ATLANTIC, INC.									
CASEY WILLIAM GIBSON									
417 MACE BLVD									
J-129									
DAVIS, CA 95618	241	7/23/2024	Coach USA, Inc.	\$52,144.83					\$52,144.83
DIGISTREAM MID-ATLANTIC, INC.									
417 MACE BLVD									
J-129									
DAVIS, CA 95618-6053	990	9/5/2024	Coach USA, Inc.	\$1,594.04					\$1,594.04
Digistream South Florida Inc									
417 Mace Blvd									
J-129									
Davis, CA 95618-0000	239	7/23/2024	Coach USA, Inc.	\$9,035.00					\$9,035.00
Digistream Texas, Inc.									
417 Mace Blvd									
J-129									
Davis, CA 95618-0000	286	7/23/2024	Coach USA, Inc.	\$1,618.34					\$1,618.34
DIGISTREAM VIRGINIA, INC.		, , , ,	,	, , , , , , , ,					, , ,
417 MACE BLVD									
J-129									
DAVIS, CA 95618-0000	238	7/23/2024	Coach USA, Inc.	\$7,890.00					\$7,890.00
Disla, Jose		7 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -		71,700000					<b>+</b> */***********************************
The Starkman Law Firm									
1939 E. Route 70									
Suite 210									
Cherry Hill, NJ 08003	435	8/15/2024	Coach USA, Inc.	\$55,000.00					\$55,000.00
Disla, Jose		3, 13, 232 :	Couch Corty mer	γ33,000.00					γ33/000.00
The Starkman Law Firm									
1939 E. Route 70									
Suite 210			Suburban Transit						
Cherry Hill, NJ 08003	436	8/15/2024		\$55,000.00					\$55,000.00
Distinctive Systems Inc	730	0/13/2024	corp.	755,000.00					755,000.00
19531 Lost Creek Drive									
Estero, FL 33967	280	7/30/2024	Coach USA, Inc.	\$12,992.26					\$12,992.26
DJF Enterprises LLC	200	7/30/2024	Coden OSA, me.	712,332.20					712,332.20
PO Box 1617									
Janesville, WI 53547	379	9/11/2024	Sam Van Galder, Inc.	\$600.00					\$600.00
DJF Enterprises LLC	3/9	0/11/2024	Jain van Gaider, IIIC.	3000.00					00.000
PO Box 1617									
	202	0/11/2024	Cam Van Caldan In-	6200.00					¢200.00
Janesville, WI 53547	383	0/11/2024	Sam Van Galder, Inc.	\$200.00					\$200.00
DJF Enterprises LLC									
PO Box 1617	204	0/11/2024	Cama Vara Calda a la	¢500.00					\$500.00
Janesville, WI 53547	384	8/11/2024	Sam Van Galder, Inc.	\$600.00					\$600.00
Don Hart's Radiator Service Center, Inc.									
PO Box 758	50	7/2/2024	Carab UCA I	6500 =0					\$600 TO
Waller, TX 77484	52	//2/2024	Coach USA, Inc.	\$698.78					\$698.78

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 39 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Dor Docteur									
Claudia Miscioscia, Accounts Receivable									
9100 Cote De Liesse									
Lachine, QC H8T 1A1									
Canada	297	8/1/2024	Coach USA, Inc.	\$9,220.42					\$9,220.42
Dort, Bertha									
9 Chapman Place, Apt 102									
Irvington, NJ 07111	609	8/24/2024	Coach USA, Inc.	\$0.00					\$0.00
DPF Services LLC									
5C Dutch Court									
Reading, PA 19608	351	8/7/2024	Coach USA, Inc.	\$6,693.08					\$6,693.08
Draper, James									
4830 Devereaux St.									
Philadelphia, PA 19135	1478	9/9/2024	Coach USA, Inc.	\$1,662.80	\$15,150.00				\$16,812.80
DREAMWORK TOWING INC									
961 39TH STREET									
BROOKLYN, NY 11219	476	8/15/2024	Coach USA, Inc.	\$2,112.16					\$2,112.16
Drew University		, .	,	. ,					. ,
36 Madison Avenue									
Madison, NJ 07940	1529	9/10/2024	Suburban Trails, Inc.	\$13,865.00					\$13,865.00
Driveclear, LLC		0,20,2021		7=5/555155					Ţ=0,000.00
PO Box 374									
Denton, MD 21629	107	7/8/2024	Coach USA, Inc.		\$3,200.00				\$3,200.00
DRIVER'S ALERT INCORPORATED	107	77072021	Coden Con y men		ψο,200.00				ψ3)200.00
PO BOX 50079									
LIGHTHOUSE POINT, FL 33074-0079	1482	9/9/2024	Coach USA, Inc.	\$314.50					\$314.50
Duran, Lucinda	1.02	3/3/2021	Coden Con y men	ψ52 1130					φ31 1130
Fredson Statmore Bitterman, LLC									
200 Broadacres Drive									
Suite 180			Suburban Transit						
Bloomfield, NJ 07003	442	8/15/2024		\$1,000,000.00					\$1,000,000.00
Duran, Reta M	772	0/13/2024	Powder River	71,000,000.00					71,000,000.00
3413 Goldenrod Ave			Transportation						
Gillette, WY 82716	831	9/3/2024	Services, Inc.		\$1,000.00				\$1,000.00
DURET & LANDRY INC.	031	3/3/2024	Scrvices, inc.		71,000.00				\$1,000.00
2250 BOUL. INDUSTRIEL									
CHOMEDEY									
LAVAL, QC H7S 1P9									
CANADA	622	8/22/2024	Coach USA, Inc.	\$557.63					\$557.63
E.H. Wolf & Sons, Inc.	022	0/23/2024	COACH OSA, IIIC.	ر 20.105					50.1ددډ
501 Kettle Moraine Drive S									
			Wisconsin Coach						
PO Box 348	1500	0/0/2024		Ć1 74F 22			624 420 22		¢2E 002 4E
Slinger, WI 53086	1500	9/9/2024	Lines, Inc.	\$1,745.22			\$24,138.23		\$25,883.45
Eagle Pass ISD			Kormille Des						
112 E. Pecan Street, Suite 2200	05	7/2/2024	Kerrville Bus			ć=40.40			AF 40 40
San Antonio, TX 78114	85	7/3/2024	Company, Inc.			\$549.46			\$549.46

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 40 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
EAL Tires LLC									
1900 High Noon Rd.									
Elko, NV 89801	133	7/9/2024	Elko, Inc.	\$3,685.00					\$3,685.00
EasTec, Inc									. ,
37 West Sylvania Avenue			Suburban Transit						
Neptune City, NJ 07753	142	7/11/2024		\$4,371.62					\$4,371.62
EasTec, Inc.		,,==,===		7 1/01 2.02					+ 1/21 = 12=
37 West Sylvania Avenue									
Neptune City, NJ 07753	143	7/11/2024	Coach USA, Inc.	\$1,035.00					\$1,035.00
Echavarria, Ramon	1.5	771172021		ψ1,000.00					φ1,000.00
c/o The Law Offices of Joseph Monaco PC									
800 Kinderkamack Road, Suite 202 South									
Oradell, NJ 07649	959	9/5/2024	Suburban Trails, Inc.	\$5,000,000.00					\$5,000,000.00
Echavarria, Ramon	333	3/3/2024	Suburbuit truits, inc.	\$3,000,000.00					75,000,000.00
c/o The Law Offices of Joseph Monaco PC									
800 Kinderkamack Road Suite 202 South									
Oradell, NJ 07649	966	9/5/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Echeverria Pumping LLC	900	9/3/2024	COACH OSA, IIIC.	\$3,000,000.00					\$3,000,000.00
5160 Grass Valley Road	99	7/7/2024	Coach LICA Inc	\$40,100.00					\$40,100.00
Winnemucca, NV 89445	99	7/7/2024	Coach USA, Inc.	\$40,100.00					\$40,100.00
Edmonds, Donnisa Sara									
c/o Donnaree Banton, Attorney									
6914 Brancusi Ct	524	0/22/2024	Carab LICA IIIa	¢42.000.00					ć12 000 00
Charlotte, NC 28215	524	8/22/2024	Coach USA, Inc.	\$13,000.00					\$13,000.00
Edward Dolan Company LLC			11 1 <del></del>						
1416 Morris Avenue			Hudson Transit						
Union, NJ 07083	578	8/21/2024	Corporation	\$925.00					\$925.00
Edward Dolan Company LLC									
1416 Morris Avenue			Olympia Trails Bus						
Union, NJ 07083	580	8/21/2024	Company, Inc.	\$2,200.00					\$2,200.00
Eleanor Joseph & Associates, LLC									
924 Needmore Rd.									
Roopville, GA 30170	272	7/29/2024	Coach USA, Inc.	\$2,000.00					\$2,000.00
Eleanor Joseph & Associates, LLC									
924 Needmore Road									
Roopville, GA 30170	288	7/31/2024	Coach USA, Inc.	\$3,100.00					\$3,100.00
Elkhill, Matthew									
47 Raritan Ave									
Highland Park, NJ 08904	883	9/4/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Elkhorn Bus Service, Inc.									
511 S Lincoln Street			Wisconsin Coach						
Elkhorn, WI 53121	1637	9/26/2024	Lines, Inc.	\$16,250.00					\$16,250.00
Elko Country Treasurer									
571 Idaho Street, Suite 101									
Elko, NV 89801	167	7/12/2024	Coach USA, Inc.		\$3,970.36				\$3,970.36

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 41 of 167

Employment Testing Center of Wyoming LLC c/o Megan Bailey 1211 S Douglas Hwy Ste 110 Gillette, WY 82716	Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Surfriender, ON U.E. VS   Surfriender of Wyoming LLC   Coach USA, Inc.   \$27,709.51   \$52,709.	Elreg Distributors Ltd									
Careada   26   6/27/2024   Coach USA, Inc.   \$2,709.51   \$2,700	3-1175 Corporate Dr									
Employment Testing Center of Wyoming LLC c/o Mogan Balley / 1211 Stoughts Hwy S2716	Burlington, ON L7L 5V5									
Co Megan Balley Size 10 0 Gillette, WP 82715	Canada	26	6/27/2024	Coach USA, Inc.	\$2,709.51					\$2,709.51
1211 S Dougles Hwy S	Employment Testing Center of Wyoming LLC									
Sec 110   178   7/15/2024   Coach USA, Inc.   S1,300.00   S1,300	c/o Megan Bailey									
Gallette, WY 82716 178 7/15/2024 Coach USA, Inc. \$1,300.00 \$1,300	1211 S Douglas Hwy									
Finglewood Kine and Sports Medicine 370 Grand Avenue Suite 100 Finglewood, NI 07631 1689 10/21/2024 Coach USA, Inc. \$10,900.00 Ensoina Inc. 333 Finley Rd Sta 400 Downers Grove, IL 60515 Epperson, Debroah 1001 N. Calvert Street Baltimore, MD 21202 415 8/15/2024 Coach USA, Inc. \$3,788.81 93,788.81	Ste 110									
370 Grand Avenue   Suite 100   Englewood, NI 07631   1689   10/21/2024   Coach USA, Inc.   \$10,900.00   \$10	Gillette, WY 82716	178	7/15/2024	Coach USA, Inc.		\$1,300.00				\$1,300.00
Saite 100 Englewood, N107631 1689 10/21/2024 Coach USA, Inc. \$10,900.00  Sylo,900.00  Sylo,900.0	Englewood Knee and Sports Medicine									
Englewood, NI 07631 1689 10/21/2024 Coach USA, Inc. \$10,900.00 \$10	370 Grand Avenue									
Enson Inc.	Suite 100									
Ste 400   Ste	Englewood, NJ 07631	1689	10/21/2024	Coach USA, Inc.	\$10,900.00					\$10,900.00
Ste 400   Downers Grove, IL 60515   298   8/1/2024   Coach USA, Inc.   \$17,733.81   \$17,733.81   \$17,733.81   \$17,733.81   \$10.0 N. Calvert Street					-					
Downers Grove, IL 60515   298	3333 Finley Rd									
Downers Grove, IL 60515   298	Ste 400									
Epperson, Deborah   1001 N. Calvert Street   8/15/2024   Coach USA, Inc.   S3,788.81   S3,788   S3,7		298	8/1/2024	Coach USA, Inc.	\$17,733.81					\$17,733.81
1001 N. Calvert Street Baltimore, MD 21202 Escobar Miron, Amy c/o The Barrist Firm LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 By 8/13/2024 Coach Leasing, Inc. S250,000.00 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 By 8/13/2024 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 By 8/13/2024 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820  Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820  Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820  Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820  Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820  Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820  Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820  Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820  Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820  Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Bo	-			,	. ,					. ,
Baltimore, MD 21202 415 8/15/2024 Coach USA, Inc. \$3,788.81 \$3,788 Escobar Miron, Amy c/o The Barrist Firm LLC P.O. Box 1820 Media, PA 19063 298 8/13/2024 LLC \$250,000.00 Escobar-Miron, Amy c/o The Barrist Firm LLC P.O. Box 1820 Megiabs Northeast, Media, PA 19063 398 8/13/2024 LLC \$250,000.00 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 399 8/13/2024 LLC \$250,000.00 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 399 8/13/2024 Coach Leasing, Inc. \$250,000.00 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 500 Secobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Megiabs Southeast, Megiabus Southeast, Megiabus Southeast, LLC \$250,000.00 Espinosa-Rodriguez, Grecia 45 Essex Street Suite 106 Hackensack, NJ 07601 457 8/16/2024 Coach USA, Inc. \$100,000.00 Espinosa-Rodriguez, Grecia 45 Espinosa-Rodriguez, Grecia 45 Essex Street Suite 106 Hackensack, NJ 07601 457 8/16/2024 Coach USA, Inc. \$100,000.00 Espinosa-Rodriguez, Grecia 45 Spinosa-Rodriguez, Grecia 45 Spinos										
Escobar Miron, Amy c/o The Barrist Firm LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Systomatical Particles Sy		415	8/15/2024	Coach USA. Inc.	\$3.788.81					\$3,788.81
c/o The Barrist Firm LLC P. O. Box 1820 Media, PA 19063 203 7/17/2024 Coach USA, Inc. \$250,000.00 Escobar-Miron, Amy c/o The Barrist Firm LLC P. O. Box 1820 Media, PA 19063 8/13/2024 LLC \$250,000.00 Escobar-Miron, Amy c/o The Barrist Firm, LLC P. O. Box 1820 Media, PA 19063 8/13/2024 LLC \$250,000.00  S250,000  S250		1.20	5, 25, 252		70,10010					75/155152
P. O. Box 1820 Media, PA 19063 203 7/17/2024 Coach USA, Inc. \$250,000.00 \$250,000 \$2										
Media, PA 19063       203       7/17/2024       Coach USA, Inc.       \$250,000.00       \$250,000         Escobar-Miron, Amy (70 The Barrist Firm LLC P.O. Box 1820       Megabus Northeast,	1 -									
Escobar-Miron, Amy c/o The Barrist Firm LLC P.O. Box 1820 Media, PA 19063 398 8/13/2024 LLC \$250,000.00  Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 399 8/13/2024 Coach Leasing, Inc. \$250,000.00  Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 399 8/13/2024 Coach Leasing, Inc. \$250,000.00  Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 400 8/13/2024 LLC \$250,000.00  Espinosa-Rodriguez, Grecia 45 Essex Street Suite 106 Hackensack, NJ 07601 457 8/16/2024 Coach USA, Inc. \$100,000.00 \$786 \$786 Espinoza, Roger A		203	7/17/2024	Coach USA, Inc.	\$250,000,00					\$250,000.00
c/o The Barrist Firm LLC P.O. Box 1820 Megabus Northeast, Megabus Northeast, LLC \$250,000.00  Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063  Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Megabus Southeast, Megabus Sout		203	7/17/2021	Couch Cort, me.	<b>7230,000.00</b>					\$250,000.00
P.O. Box 1820 Media, PA 19063 398 8/13/2024 LLC \$250,000.00  Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 399 8/13/2024 Coach Leasing, Inc. \$250,000.00  Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Megiabus Southeast, Inc. \$250,000.00  Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Megabus Southeast, Megabus Southeast, Inc. \$250,000.00  Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Megabus Southeast, Inc. \$250,000.00  Espinoza-Rodríguez, Grecia 45 Essex Street Suite 106 Hackensack, NJ 07601 457 8/16/2024 Coach USA, Inc. \$100,000.00  S786.32 S786.32 S786.32 S786.55 S786.5										
Media, PA 19063  Szcobar-Mirron, Amy c/o The Barrist Firm, LLC P.O. Box 1820  Media, PA 19063  Szcobar-Mirron, LCC P.O. Box 1820  Media, PA 19063  Szcobar-Mirron, Amy c/o The Barrist Firm, LLC P.O. Box 1820  Media, PA 19063  Megabus Southeast, Megabus Southeast, Media, PA 19063  Szcobar-Mirron, Amy c/o The Barrist Firm, LLC P.O. Box 1820  Megabus Southeast, Megabus Southeast, Szcopoo.  Megabus Southeast, Megabus Southeast, Szcopoo.  Szcopoo.  Megabus Southeast, Megabus Southeast, Szcopoo.  S	*			Megahus Northeast						
Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Secobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Megabus Southeast, Media, PA 19063 Megabus Southeast, Media, PA 19063 LLC \$250,000.00 \$250,000 \$		398	8/13/2024	_	\$250,000,00					\$250,000,00
C/O The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063 Escobar-Miron, Amy C/O The Barrist Firm, LLC P.O. Box 1820 Megabus Southeast, Megabus Southeast, Media, PA 19063 Espinosa-Rodriguez, Grecia 45 Essex Street Suite 106 Hackensack, NJ 07601 Espinoza Security Patrol 307 Tyler St Taft, CA 93268 Espinoza, Roger A  8/13/2024 Coach USA, Inc. \$250,000.00 \$		330	0/13/2024		7230,000.00					7230,000.00
P.O. Box 1820 Media, PA 19063 Secobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Megabus Southeast, Megabus Southeast, Megabus Southeast, Second Sec	· ·									
Media, PA 19063       399       8/13/2024       Coach Leasing, Inc.       \$250,000.00       \$250,000.00         Escobar-Miron, Amy       C/O The Barrist Firm, LLC       Wegabus Southeast,       Megabus Southeast,       Megabus Southeast,         P.O. Box 1820       Megabus Southeast,       Megabus Southeast,       S250,000.00       \$250,000         Espinosa-Rodriguez, Grecia       45       45       Espinosa-Rodriguez, Grecia       45         45 Essex Street       Suite 106       S100,000       \$100,000.00       \$100,000         Espinoza Security Patrol       307 Tyler St       Taft, CA 93268       601       8/23/2024       Coach USA, Inc.       \$786.32       \$786         Espinoza, Roger A       \$786.32       \$786.32       \$786										
Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Megabus Southeast, Media, PA 19063 400 8/13/2024 LLC \$250,000.00 Espinosa-Rodriguez, Grecia 45 Essex Street Suite 106 Hackensack, NJ 07601 457 8/16/2024 Coach USA, Inc. \$100,000.00 Espinoza Security Patrol 307 Tyler St Taft, CA 93268 601 8/23/2024 Coach USA, Inc. \$786.32 \$786.32		399	8/13/2024	Coach Leasing Inc	\$250,000,00					\$250,000,00
c/o The Barrist Firm, LLC       P.O. Box 1820       Megabus Southeast,         Media, PA 19063       400       8/13/2024       LLC       \$250,000.00         Espinosa-Rodriguez, Grecia       45 Essex Street         Suite 106       457       8/16/2024       Coach USA, Inc.       \$100,000.00         Espinoza Security Patrol       307 Tyler St       307 Tyler St       \$786.32       \$786.32         Espinoza, Roger A       \$786.32       \$786.32	·	333	0/13/2024	Couch Leasing, inc.	7230,000.00					7230,000.00
P.O. Box 1820 Media, PA 19063 400 8/13/2024 LLC \$250,000.00 Espinosa-Rodriguez, Grecia 45 Essex Street Suite 106 Hackensack, NJ 07601 457 8/16/2024 Coach USA, Inc. \$100,000.00 Espinoza Security Patrol 307 Tyler St Taft, CA 93268 Espinoza, Roger A  Megabus Southeast, LLC \$250,000.00	· ·									
Media, PA 19063       400       8/13/2024       LLC       \$250,000.00       \$250,000.00         Espinosa-Rodriguez, Grecia       45 Essex Street       45 Essex Street       45 Essex Street       457 8/16/2024       Coach USA, Inc.       \$100,000.00       \$100,0	1			Magahus Southeast						
Espinosa-Rodriguez, Grecia 45 Essex Street Suite 106 Hackensack, NJ 07601		400			\$250,000,00					\$250,000,00
45 Essex Street Suite 106 Hackensack, NJ 07601 457 8/16/2024 Coach USA, Inc. \$100,000.00 Espinoza Security Patrol 307 Tyler St Taft, CA 93268 Espinoza, Roger A  601 8/23/2024 Coach USA, Inc. \$786.32 \$786.32	•	400	6/13/2024	LLC	\$230,000.00					\$230,000.00
Suite 106       457       8/16/2024       Coach USA, Inc.       \$100,000.00       \$100,000.00         Espinoza Security Patrol       307 Tyler St       Taft, CA 93268       601       8/23/2024       Coach USA, Inc.       \$786.32       \$786.32       \$786.32         Espinoza, Roger A       \$786.32	· ·									
Hackensack, NJ 07601       457       8/16/2024       Coach USA, Inc.       \$100,000.00         Espinoza Security Patrol       307 Tyler St       601       8/23/2024       Coach USA, Inc.       \$786.32         Taft, CA 93268       601       8/23/2024       Coach USA, Inc.       \$786.32         Espinoza, Roger A       \$786.32       \$786.32										
Espinoza Security Patrol 307 Tyler St Taft, CA 93268 601 8/23/2024 Coach USA, Inc. \$786.32 \$786.32 Espinoza, Roger A		157	8/16/2024	Coach LISA Inc	\$100,000,00					\$100,000,00
307 Tyler St Taft, CA 93268 601 8/23/2024 Coach USA, Inc. \$786.32 \$786.32 Espinoza, Roger A		45/	0/10/2024	COACH OSA, IIIC.	\$100,000.00			1		\$100,000.00
Taft, CA 93268       601       8/23/2024       Coach USA, Inc.       \$786.32       \$786.32         Espinoza, Roger A       0	<u> </u>									
Espinoza, Roger A	1	601	0/22/2024	Coach LICA Inc	¢70C 22					¢70C 22
		601	8/23/2024	COACH USA, INC.	\$/86.32			-		\$/80.32
1113 SOULIT CHESTEL AVELINE										
		4365	0/6/2024	Coool UCA In	40.00					\$0.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 42 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Estate of Adeline Deriphonse									
c/o Gray Law Group, LLC									
Bruce Nimensky									
727 Rt 15 N.			Independent Bus						
Lake Hopatcong, NJ 07849	855	9/4/2024	Company, Inc.	\$1,339,813.72					\$1,339,813.72
Estate of Adeline Deriphonse									
c/o Gray Law Group, LLC									
Bruce Nimensky									
727 Rt 15 N.									
Lake Hopatcong, NJ 07849	856	9/4/2024	Coach USA, Inc.	\$1,339,813.72					\$1,339,813.72
Estate of Cecilia Kiyanitza		-, , -	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					1 //-
Attn: Adam M. Epstein, Esq.									
103 Eisenhower Parkway, Suite 207			Megabus Northeast,						
Roseland, NJ 07068	697	8/27/2024	LLC	\$25,000,000.00					\$25,000,000.00
Estate of Cecilia Kiyanitza	- 337	3/2//2021		ψ23/000/000i00					Ψ23/000/000.00
Mazie Slater Katz & Freeman, LLC									
Adam M. Epstein, Esq.									
103 Eisenhower Parkway									
Suite 207									
Roseland, NJ 07068	698	8/27/2024	Coach USA, Inc.	\$25,000,000.00					\$25,000,000.00
Estate of Cecilia Kiyanitza	058	0/2//2024	Coacii OSA, iiic.	723,000,000.00					\$23,000,000.00
Mazie Slater Katz & Freeman, LLC									
Adam M. Epstein, Esq.									
103 Eisenhower Parkway									
Suite 207									
Roseland, NJ 07068	699	8/27/2024	Coach Leasing, Inc.	\$25,000,000.00					\$25,000,000.00
Estate of Cecilia Kiyanitza	699	6/2//2024	Coacii Leasiiig, iiic.	\$25,000,000.00					\$25,000,000.00
· ·									
Mazie Slater Katz & Freeman, LLC									
Adam M. Epstein, Esq.									
103 Eisenhower Parkway									
Suite 207	700	0/07/0004	A4	425 000 000 00					425 222 222 22
Roseland, NJ 07068	700	8/27/2024	Megabus USA, LLC	\$25,000,000.00					\$25,000,000.00
Estate of Cecilia Kiyanitza									
Mazie Slater Katz & Freeman, LLC									
Adam M. Epstein, Esq.									
103 Eisenhower Parkway									
Suite 207									
Roseland, NJ 07068	766	8/27/2024	Voyavation LLC	\$25,000,000.00					\$25,000,000.00
Estate of Cheryl-Renee Johnson									
Ten Penn Center									
1801 Market Street									
Suite 2500									
Philadelphia, PA 19103	653	8/27/2024	Megabus USA, LLC	\$50,000.00					\$50,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 43 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Estate of Cheryl-Renee Johnson									
Ten Penn Center									
1801 Market Street, Suite 2500									
Philadelphia, PA 19103	673	8/27/2024	Coach Leasing, Inc.	\$50,000.00					\$50,000.00
Estate of Cheryl-Renee Johnson									
Ten Penn Center									
1801 Market Street									
Suite 2500			Megabus Northeast,						
Philadelphia, PA 19103	674	8/27/2024	LLC	\$50,000.00					\$50,000.00
Estate of Cheryl-Renee Johnson									
Ten Penn Center									
1801 Market Street, Suite 2500									
Philadelphia, PA 19103	675	8/27/2024	Voyavation LLC	\$50,000.00					\$50,000.00
Estate of Dan Hanegby									
Attn: Peter J. Saghir, Esq.									
80 Pine Street									
34th Floor			Hudson Transit Lines,						
New York, NY 10005	555	8/21/2024	Inc.	\$190,000,000.00					\$190,000,000.00
Estate of Dan Hanegby									
c/o Gair Gair Conason et al.									
Attn: Peter J. Saghir, Esq.									
80 Pine Street									
34th Floor									
New York , NY 10005	558	8/21/2024	Coach Leasing, Inc.	\$190,000.00					\$190,000.00
Estate of Dan Hanegby		3, ==, ===	, , , , , , , , , , , , , , , , , , , ,	7 = 5 5 7 5 5 5 5 5					φ=00,000.00
c/o Gair Gair Conason et al.									
Attn: Peter J. Saghir, Esq.									
80 Pine Street									
34th Floor									
New York, NY 10005	559	8/21/2024	Coach USA, Inc.	\$190,000,000.00					\$190,000,000.00
Estate of Patricia Neal	333	0/21/2024	Couch Cort, me.	7130,000,000.00					7130,000,000.00
DeGrado Law, LLC									
250 Moonachie Rd									
Suite 200									
Moonachie, NJ 07074-1320	307	8/2/2024	Coach USA, Inc.	\$30,000.00					\$30,000.00
Estate of Patricia Neal	307	0/2/2024	Coden osa, me.	\$30,000.00					750,000.00
c/o DeGrado Law, LLC									
Joanna Wierzbicka									
250 Moonachie Rd									
Suite 200			Orange, Newark,						
Moonachie, NJ 07074-1320	1214	9/6/2024	Elizabeth Bus, Inc.	\$30,000.00					\$30,000.00
·	1214	9/0/2024	Elizabeth Bus, IIIC.	\$30,000.00					\$30,000.00
Euler Hermes N.A - Agent for The Reward Collection									
Ltd									
100 International Dr			Magabus Naghtara						
22nd Floor	4700	12/16/2021	Megabus Northeast,	602 407 27					602.407.27
Baltimore, MD 21202	1789	12/16/2024	LLC	\$82,197.37					\$82,197.37

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 44 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Euless B&B Wrecker Service									
Guardian Fleet Services									
17844 US 41 South									
Lutz, FL 33549	46	7/1/2024	Coach USA, Inc.	\$6,614.00					\$6,614.00
Eurofins TestOil, Inc									
20338 Progress Dr									
Strongsville, OH 44149-3220	952	9/5/2024	Lenzner Transit, Inc.	\$101.10					\$101.10
Eurofins TestOil, Inc									·
20338 Progress Dr			American Coach						
Strongsville, OH 44149-3220	962	9/5/2024	Lines of Atlanta, Inc.	\$1,674.00					\$1,674.00
Eurofins TestOil, Inc			,	1 /2					1 /2 22
20338 Progress Dr			Suburban Transit						
Strongsville, OH 44149-3220	963	9/5/2024	Corp.	\$4,843.30					\$4,843.30
Eurofins TestOil, Inc		3/3/232	, , , , , , , , , , , , , , , , , , ,	φ 1,0 10.00					ψ 1,0 10.00
20338 Progress Dr			Community Transit						
Strongsville, OH 44149-3220	978	9/5/2024	Lines, Inc.	\$4,193.90					\$4,193.90
Eurofins TestOil, Inc	373	3/3/2021	zines, mei	ψ 1,233.30					ψ 1,1230.30
20338 Progress Dr			Dillon's Bus Service,						
Strongsville, OH 44149-3220	980	9/5/2024	Inc.	\$2,436.10					\$2,436.10
Eurofins TestOil, Inc	300	3/3/2024	iiic.	72,430.10					72,430.10
20338 Progress Dr									
Strongsville, OH 44149-3220	982	9/5/2024	Elko, Inc.	\$465.00					\$465.00
Eurofins TestOil, Inc	302	3/3/2024	Liko, iric.	Ş-103.00					Ş+03.00
20338 Progress Dr			Hudson Transit Lines,						
Strongsville, OH 44149-3220	985	9/5/2024	Inc.	\$15.50					\$15.50
Eurofins TestOil, Inc	303	3/3/2024	inc.	715.50					713.50
20338 Progress Dr			Megabus Northeast,						
Strongsville, OH 44149-3220	1032	9/5/2024	,	\$795.60					\$795.60
Eurofins TestOil, Inc	1032	3/3/2024	LLC	\$755.00					\$795.00
20338 Progress Dr			Olympia Trails Bus						
Strongsville, OH 44149-3220	1052	9/5/2024	Company, Inc.	\$836.40					\$836.40
Express Arrow	1032	3/3/2024	company, me.	7030.40					7830.40
720 E Norfolk Avenue									
Norfolk, NE 68701	406	9/14/2024	Megabus USA, LLC	\$357.00					\$357.00
Fagan, Terence	400	0/14/2024	Wiegabus OSA, LLC	\$537.00					\$557.00
Sobo & Sobo LLP									
1 Dolson Avenue									
Middletown, NY 10940	984	9/5/2024	Coach USA, Inc.	\$200,000.00					\$200,000.00
	704	3/3/2024	COACH OSA, IIIC.	\$200,000.00					\$200,000.00
Fagan, Terence Sobo & Sobo									
Eleonor Santiago									
One Dolson Avenue	1504	0/17/2024	Cooch LICA Line	¢200,000,00					¢200.000.00
Middletown, NY 10940	1594	9/1//2024	Coach USA, Inc.	\$200,000.00					\$200,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 45 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Fajimolu, Olamide									
Care of KaplunMarx, PLLC									
2 Bala Plaza, Suite 300			Megabus Northeast,						
Bala Cynwyd, PA 19004	317	8/5/2024	LLC	\$100,000.00					\$100,000.00
Falls, Kenisha									
1220 Augusta, #240			Kerrville Bus						
Houston, TX 77057	1398	9/9/2024	Company, Inc.	\$300,000.00					\$300,000.00
Falquez-Chavez, Astrid									
Fusco & Macalusco Attorney at Law									
Roy R Macaluso Esq.									
150 Passaic Avenue									
PO Box 838			Community						
Passaic, NJ 07055	663	8/26/2024	Transportation, Inc.	\$300,000.00					\$300,000.00
Farber, Sean David			, ,						. ,
150 Broadway									
Suite 1212									
New York, NY 10038	206	7/18/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00
Fashion Show Mall, LLC		, , ,		, , , , , , , , , , , , , , , , , , , ,					122,222
c/o Brookfield Properties Retail Inc.									
350 N. Orleans St., Suite 300									
Chicago, IL 60654	371	8/9/2024	Megabus West, LLC	\$20,833.31					\$20,833.31
Fastenal Company				, -,					1 2/222
Attn: Legal									
2001 Theurer Blvd.			Suburban Transit						
Winona, MN 55987	1205	9/6/2024	Corp.	\$115.63					\$115.63
Fauntleroy, Channell				,					, , ,
Attorney At Law: Brandglickbrand									
90 Merrick Avenue Suite 203									
East Meadow, NY 11554	1418	9/9/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
FBB, Inc. dba: Interstate Batteries of the	1.10	3/3/2021		ψ1/000/000100					ψ <u>1</u> ,σσσ,σσσ.σσ
Yellowstone									
1919 Lampman Drive Ste A									
Billings, MT 59102	276	7/29/2024	Coach USA, Inc.	\$2,429.45					\$2,429.45
Federal Insurance Company	270	7/23/2021		ψ2,123113					Ψ2) 1231 13
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street			Suburban Transit						
Philadelphia, PA 19103	975	9/5/2024	Corp.	\$0.00		\$0.00		\$0.00	\$0.00
Federal Insurance Company	373	3/3/2024	Согр.	70.00		70.00		70.00	70.00
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street			Kerrville Bus						
Philadelphia, PA 19106	976	9/5/2024		\$0.00		\$0.00		\$0.00	\$0.00
rilliaueipilla, PA 19100	9/0	9/3/2024	Company, Inc.	\$0.00		\$0.00		\$0.00	\$0.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 46 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Federal Insurance Company									
Duane Morris LLP, Attn: Wendy M. Simkulak, Esq.			Transportation						
30 S. 17th Street			Management					.	
Philadelphia, PA 19103	1041	9/5/2024	Services, Inc.	\$0.00		\$0.00		\$0.00	\$0.00
Federal Insurance Company									
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street									
Philadelphia, PA 19103	1074	9/5/2024	Coach USA, Inc.	\$0.00					\$0.00
Federal Insurance Company									
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq									
30 S. 17th Street			Coach USA						
Philadelphia, PA 19103	1093	9/5/2024	Administration, Inc.	\$0.00		\$0.00		\$0.00	\$0.00
Federal Insurance Company						-			·
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq									
30 S. 17th Street			Hudson Transit Lines,						
Philadelphia, PA 19103	1094	9/5/2024	Inc.	\$0.00		\$0.00		\$0.00	\$0.00
Federal Insurance Company	1054	3/3/2024	inc.	70.00		70.00		\$0.00	Ç0.00
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq									
30 S. 17th Street			Wisconsin Coach						
Philadelphia, PA 19103	1095	9/5/2024		\$0.00		\$0.00		\$0.00	\$0.00
•	1095	9/3/2024	Lines, Inc.	\$0.00		\$0.00		\$0.00	\$0.00
FedEx Corporate Services Inc.									
3965 Airways Blvd, Module G 3rd Floor	525	0/06/0004	Constitution to	Å5 404 47					Å5 404 47
Memphis, TN 38116	636	8/26/2024	Coach USA, Inc.	\$5,401.17					\$5,401.17
FedEx Corporate Services Inc.									
3965 Airways Blvd									
Module G 3rd Floor									
Memphis, TN 38116	775	8/30/2024	Coach USA, Inc.	\$5,401.17					\$5,401.17
Feijoo-Chavez, Astrid									
Attorney at Law: Fusco & Macaluso									
Roy R Macaluso, Esq.									
PO Box 838									
150 Passaic Avenue			Community						
Passaic, NJ 07055	661	8/26/2024	Transportation, Inc.	\$300,000.00					\$300,000.00
Felming, Gabriella									
3644 Chamblee Tucker Road									
Suite F			Megabus Southeast,						
Atlanta, GA 30341	1294	9/9/2024	LLC	\$31,712.96					\$31,712.96
Ferguson, Anthony				. , , , ,					. , 22
145 Darrington St. SW									
Washington, DC 20032	968	9/5/2024	Coach USA, Inc.	\$35,000.00					\$35,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 47 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Ferguson, Anthony									
145 Darrington St. SW									
Washington, DC 20032	997	9/5/2024	Coach USA, Inc.	\$35,000.00					\$35,000.00
Ferguson, Jennifer									
c/o DeGrado Law, LLC									
250 Moonachie Rd., Suite 200			Community						
Moonachie, NJ 07074	305	8/2/2024	Transportation, Inc.	\$45,000.00					\$45,000.00
Ferguson, Jennifer									
c/o DeGrado Law, LLC									
250 Moonachie Rd									
Suite 200									
Moonachie, NJ 07074-1320	306	8/2/2024	Coach USA, Inc.	\$45,000.00					\$45,000.00
Fernandez, Amparo				-					·
FM Attorney's at Law									
Roy R. Macaluso, Esq.									
PO Box 838									
150 Passaic Avenue			Community						
Passaic, NJ 07055	584	8/22/2024	Transportation, Inc.	\$100,000.00					\$100,000.00
Fernandez, Amparo			, ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					,,
FM Attorney's At Law									
Roy R. Macaluso, Esq.									
PO Box 838			Community						
Passaic, NJ 07055	665	8/26/2024	Transportation, Inc.	\$100,000.00					\$100,000.00
Fernandez, Amparo		3,23,232 :	Transportation, mer	<b>¥</b> 200,000.00					Ψ200,000.00
Fm Attorney's at Law									
Roy R. Macaluso									
150 Passaic Avenue									
PO Box 838			Community						
Passaic, NJ 07055	670	8/26/2024	Transportation, Inc.	\$100,000.00					\$100,000.00
FERREIRA TEJADA, MISAEL	070	0/20/2024	Transportation, me.	7100,000.00					7100,000.00
C/O ZEMSKY & SALOMON									
33 FRONT STREET, SUITE 207			Hudson Transit Lines,						
HEMPSTEAD, NY 11550	388	8/12/2024	-	\$1,000,000.00					\$1,000,000.00
FERSTER, CATHY MARIE	366	8/12/2024	IIIC.	\$1,000,000.00					\$1,000,000.00
4766 JOHNSTON ROAD									
PORT ALBERNI, BC V9Y 5M3									
CANADA	550	8/21/2024	Coach USA, Inc.	\$58.70					\$58.70
Fetkovich, David	330	0/21/2024	COACH OSA, IIIC.	\$56.70					70.70 کې
c/o McHenry Law Firm									
650 Corporation St.									
Suite 300	700	0/21/2024	Coach LICA Inc	¢05 575 47					COE EZE 47
Beaver, PA 15009	789	8/31/2024	Coach USA, Inc.	\$95,575.47					\$95,575.47
Fetkovich, David Edward			Tuenenentetiere						
c/o McHenry Law Firm			Transportation						
650 Corporation Street, Suite 300		0/24/222	Management	405 :-					Ane
Beaver, PA 15009	794	8/31/2024	Services, Inc.	\$95,575.47					\$95,575.47

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 48 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
First Managed Care Option Inc									
2740 Route 10 West									
Ste 304									
Morris Plains, NJ 07950	1669	10/10/2024	Coach USA, Inc.	\$86,242.25					\$86,242.25
First Managed Care Option Inc									
2740 Route 10 West, Ste 304									
Morris Plains, NJ 07950	1674	10/14/2024	Coach USA, Inc.	\$0.00					\$0.00
First Street Elizabeth Urban Renewal LLC Care of Rick Mathews, CenterPoint Properties Trust 1808 Swift Drive Oak Brook, IL 60523	1385	9/9/2024	349 First Street Urban Renewal Corp.	\$0.00					\$0.00
First Street Elizabeth Urban Renewal LLC	1383	3/3/2024	Orban Kenewar Corp.	\$0.00					<b>30.00</b>
Care of Rick Mathews CenterPoint Properties Trust 1808 Swift Drive			Project Kenwood						
Oak Brook, IL 60523	1452	9/9/2024	Acquisition, LLC	\$0.00					\$0.00
Fisher, Compton	1132	3/3/2021	requisition, EEC	<b>70.00</b>					φο.σο
384 Main Street									
Orange, NJ 07051	1212	9/7/2024	Coach USA, Inc.		\$0.00		\$2,212.00		\$2,212.00
Flederbach Foods/Super Duper			,						. ,
David Flederbach									
200 Willow Ave									
Honesdale, PA 18431	179	7/15/2024	Coach USA, Inc.	\$1,800.00					\$1,800.00
Fleming, Gabriella									
3644 Chamblee Tucker Road									
Suite F			American Coach	_					
Atlanta, GA 30341	1293	9/9/2024	Lines of Atlanta, Inc.	\$31,712.96					\$31,712.96
Fleming, Gabriella									
3644 Chamblee Tucker Road									
Suite F Atlanta, GA 30341	1298	9/9/2024	Megabus USA, LLC	\$31,712.96					\$31,712.96
Flobert, Merseline	1290	9/9/2024	Megabus OSA, LLC	\$51,712.90					\$51,712.90
Sheptock, John J. LLC									
Sheptock, Chelland & Grieves, LLC									
Michael Chelland									
2424 Morris Ave.									
Union, NJ 07083	1254	9/6/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Flores, Carmen		, -,	,	, 11,11111					, 11,22130
121 Academy Avenue			Hudson Transit Lines,						
Middletown, NY 10940	1213	9/7/2024	Inc.	\$1,000,000.00					\$1,000,000.00
Flores, Carmen				-					-
121 Academy Avenue									
Middletown, NY 10940	1217	9/7/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 49 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
FLORIDA DEPARTMENT OF REVENUE									
ATTN: FREDERICK F. RUDZIK, ESQ.									
PO BOX 6668			Paramus Northeast						
TALLAHASSEE, FL 32314	1764	12/2/2024	Mgt. Co., L.L.C.	\$300.00	\$30.00				\$330.00
Flowers, Yolanda									
526 3rd Avenue, 2nd Flr									
North Brunswick, NJ 08902-3319	724	8/28/2024	Coach USA, Inc.			\$25,000.00			\$25,000.00
Fontalvo, Vladimir									
90 N 2nd St									
1st Floor									
Paterson, NJ 07522	490	8/19/2024	Coach USA, Inc.	\$10,000.00					\$10,000.00
Footman, Johnnie			-						. ,
c/o Lanza Law Firm, LLP									
2416 Plainfield Avenue									
South Plainfield, NJ 07080	485	8/19/2024	Coach USA, Inc.	\$0.00					\$0.00
Fortuna, Alena			,	,					, , , , , ,
1818 Domanik Dr.			Wisconsin Coach						
Racine, WI 53404	37	7/1/2024	Lines, Inc.	\$10,158.00					\$10,158.00
Fortuna, Alena		17-7-5-1		7 - 3, - 3 - 3 - 3					Ψ=0/=00.00
1818 Domanik Dr.			Wisconsin Coach						
Racine, WI 53404	38	7/1/2024	Lines, Inc.	\$10,158.00					\$10,158.00
Fox Valley Technical College		17-7-5-1		7 - 3, - 3 - 3 - 3					<del>+</del>
1825 N Bluemound Dr									
PO Box 2277									
Appleton, WI 54912	221	7/20/2024	Coach USA, Inc.	\$12,255.00					\$12,255.00
Fox, Tracy and Dave			,	. ,					. ,
c/o Jay Miller									
100 N. Charles St., 20th Fl									
Baltimore, MD 21201	1575	9/16/2024	Coach USA, Inc.	\$10,000,000.00					\$10,000,000.00
FRANCHISE TAX BOARD			,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					, -,,
BANKRUPTCY SECTION MS A340									
PO BOX 2952			Coach USA						
SACRAMENTO, CA 95812-2952	1742	11/25/2024	Administration, Inc.		\$856.78				\$856.78
Franchise Tax Board			,		7				7550115
Bankruptcy Section MS A340									
PO Box 2952			Butler Motor Transit,						
Sacramento, CA 95812-2952	1743	11/25/2024	,	\$48.44	\$1,684.08				\$1,732.52
Franchise Tax Board				Ţ · · · · ·	<b>+</b> =/===				7-7-0-10-1
Bankruptcy Section MS A340									
PO Box 2952			International Bus						
Sacramento, CA 95812-2952	1744	11/25/2024	Services, Inc.	\$48.44	\$1,684.08				\$1,732.52
Franchise Tax Board		,,,		Ų .G. 11	Ţ =, 3030				+ -,, 32.32
Bankruptcy Section MS A340									
PO Box 2952									
Sacramento, CA 95812-2952	1745	11/25/2024	Sporran GCBS, Inc.	\$48.44	\$1,684.08				\$1,732.52

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 50 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Franchise Tax Board									
Bankruptcy Section MS A340									
PO Box 2952									
Sacramento, CA 95812-2952	1746	11/25/2024	Elko, Inc.	\$48.44	\$1,684.08				\$1,732.52
Franchise Tax Board									
Bankruptcy Section MS A340									
PO Box 2952		/ /	All West Coachlines,	4.0	4				4
Sacramento, CA 95812-2952	1747	11/25/2024	Inc.	\$48.44	\$1,684.08				\$1,732.52
Franchise Tax Board									
Bankruptcy Section MS A340 PO Box 2952			Paramus Northeast						
Sacramento, CA 95812-2952	1748	11/25/2024	Mgt. Co., L.L.C.	\$179.99	\$808.77				\$988.76
Franchise Tax Board	1740	11/23/2024	Ivigi. Co., L.L.C.	\$175.55	Ş6U6.77				<del>, 3500.70</del>
Bankruptcy Section MS A340									
PO Box 2952									
Sacramento, CA 95812-2952	1749	11/25/2024	Sporran AWC, Inc.	\$48.44	\$1,684.08				\$1,732.52
Franchise Tax Board	17.13	11/20/2021	Sportani / ttv c) mer	φ 10111	ψ <u>1</u> ,00 που				Ψ1)732132
Bankruptcy Section MS A340									
PO Box 2952									
Sacramento, CA 95812-2952	1750	11/25/2024	Sporran RTI, Inc.	\$48.44	\$1,684.08				\$1,732.52
FRANCHISE TAX BOARD									
BANKRUPTCY SECTION MS A340									
PO BOX 2952									
SACRAMENTO, CA 95812-2952	1751	11/25/2024	Coach Leasing, Inc.		\$0.00				\$0.00
FRANCHISE TAX BOARD									
BANKRUPTCY SECTION MS A340									
PO BOX 2952					4				4
SACRAMENTO, CA 95812-2952	1752	11/25/2024	Sam Van Galder, Inc.	\$48.44	\$1,684.08				\$1,732.52
FRANCHISE TAX BOARD									
BANKRUPTCY SECTION MS A340 PO BOX 2952									
SACRAMENTO, CA 95812-2952	1753	11/25/2024	Lakefront Lines, Inc.	\$48.44	\$1,684.08				\$1,732.52
FRANCHISE TAX BOARD	1/33	11/23/2024	Lakerront Lines, inc.	Ş40.44	\$1,004.06				\$1,732.32
BANKRUPTCY SECTION MS A340			Pacific Coast						
PO BOX 2952			Sightseeing Tours &						
SACRAMENTO, CA 95812-2952	1754	11/25/2024	Charters, Inc.	\$48.44	\$1,684.08				\$1,732.52
Franchise Tax Board		, -, -			, , , , , ,				1,, -
Bankruptcy Section MS A340									
PO Box 2952									
Sacramento, CA 95812-2952	1755	11/25/2024	Megabus West, LLC	\$48.44	\$808.77				\$857.21
Franchise Tax Board									
Bankruptcy Section MS A340									
PO Box 2952			Wisconsin Coach						
Sacramento, CA 95812-2952	1756	11/25/2024	Lines, Inc.	\$48.44	\$1,684.08				\$1,732.52

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 51 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Frazier, Desmond			Transportation						
1082 Kenyon Ave			Management						
Plainfield, NJ 07060	1677	10/15/2024	Services, Inc.	\$1,000,000.00					\$1,000,000.00
Frazier, Desmond									
1082 Kenyon Ave									
Plainfield, NJ 07060	1679	10/15/2024	Coach Leasing, Inc.	\$1,000,000.00					\$1,000,000.00
Frazier, Desmond									
1082 Kenyon Ave									
Plainfield, NJ 07060	1680	10/15/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Friday, Eldredge & Clark LLP									
400 W. Capitol Ave.									
Ste. 2000			Megabus Southwest,						
Little Rock, AR 72201	585	8/22/2024		\$20,054.57					\$20,054.57
Friedman, David		3, ==, === :		7_0,00					φ=0,000.001
199 Water Street, Suite 1500									
New York, NY 10038	1562	9/13/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Friend, Brandon	1302	3/13/202	Coden Corty men	γ3/000/000.00					ψ3/200/200.00
3644 Chamblee Tucker Road									
Suite F			American Coach						
Atlanta, GA 30341	1297	9/9/2024	Lines of Atlanta, Inc.	\$18,394.68					\$18,394.68
Friend, Brandon	1257	3/3/2024	Lines of Actumed, inc.	710,354.00					710,334.00
3644 Chamblee Tucker Road									
Suite F			Megabus Southeast,						
Atlanta, GA 30341	1299	9/9/2024	LLC	\$18,394.68					\$18,394.68
Friend, Brandon	1233	3/3/2024	LLC	710,334.00					710,334.00
3644 Chamblee Tucker Road									
Suite F									
Atlanta, GA 30341	1200	0/0/2024	Magabus USA U.C	¢19.204.69					¢10 204 60
Fullington Trailways	1300	9/9/2024	Megabus USA, LLC	\$18,394.68					\$18,394.68
PO Box 211									
316 East Cherry Street									
Clearfield, PA 16830	057	0/4/2024	Coach USA, Inc.	¢12 007 00					ć12 007 00
Fusion Health Solutions, LLC	857	9/4/2024	COdCII OSA, IIIC.	\$13,887.98					\$13,887.98
100 Kimball Pl Ste 100									
Alpharetta, GA 30009	10	6/21/2024	Coach USA, Inc.	¢76 F24 00					¢76 F24 00
<u></u>	10	6/21/2024	COdCII OSA, IIIC.	\$76,534.00					\$76,534.00
G1 Facility Services, Inc.			Suburban Transit						
2029 Morris Avenue	640	0/26/2024		ĆF 07F 72					¢5 075 73
Union, NJ 07083	640	8/26/2024	Corp.	\$5,975.73					\$5,975.73
G1 Facility Services, Inc.			Olympic Trails Des						
2029 Morris Avenue	CAE	0/20/2024	Olympia Trails Bus	62 244 45					62.244.45
Union, NJ 07083	645	8/26/2024	Company, Inc.	\$3,244.45					\$3,244.45
Gadson-Wilder, Cathy									
c/o Andrew Park, PC									
450 7th Ave									
Suite 1805		0/0/0	Community						4
New York, NY 10123	837	9/3/2024	Transportation, Inc.	\$500,000.00					\$500,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 52 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Gallagher Ford Lincoln Inc, dba Gallagher Ford									
650 30th St									
Elko, NV 89801	516	8/20/2024	Coach USA, Inc.	\$662.07					\$662.07
Gallardo, Aquiles S.									
Law Offices Rosemarie Arnold									
1386 Palisade Avenue									
Fort Lee, NJ 07024	927	9/5/2024	Coach USA, Inc.	\$400,000.00					\$400,000.00
Galveston County									
PO Box 3064									
Houston, TX 77253-3064	58	7/2/2024	Coach USA, Inc.	\$333.94					\$333.94
Gamble, Andre									·
c/o Birkhold & Maider, LLC									
Attn: Alphonse D. Bartelloni									
189 Franklin Avenue									
Nutley, NJ 07110	1581	9/16/2024	Coach USA, Inc.	\$300,000.00					\$300,000.00
Gamble, Andre			,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					, , , , , , , , ,
Birkhold & Maider, LLC									
c/o Craig C. Maider									
7 North Mountain Avenue									
Montclair, NJ 07048	1771	12/4/2024	Coach USA, Inc.	\$25,000.00					\$25,000.00
Gao, Guangzhi		, , -	,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					1 2/222
c/o Hach & Rose, LLP									
112 Madison Avenue, 10th Floor									
New York, NY 10016	1699	10/30/2024	Coach USA, Inc.	\$3,000,000.00					\$3,000,000.00
Garage Supply Contracting, Inc.				+2,223,233					+2,233,233.53
Box 75									
Orillia, ON L3V 6H9									
Canada	308	7/30/2024	Coach USA, Inc.	\$1,858.38					\$1,858.38
Garcia, Bruno I		7,00,202	, , , , , , , , , , , , , , , , , , , ,	ψ=,000.00					Ψ = / 00 0 0 0 0
15 Thronton Street			Orange, Newark,						
Bloomfield, NJ 07003	1202	9/7/2024	Elizabeth Bus, Inc.	\$465.48					\$465.48
Garcia, Glenda		37172321		φ :00::0					Ψ 1001.10
Gash & Associates P.C.									
235 Main Street, 3rd Floor									
White Plains, NY 10601	36	7/1/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Garcia, Noelia		77172021	Couch Corty mer	\$3,000,000.00					\$3,000,000.00
213 Summer St.									
Apt. 2			Community						
Passaic, NJ 07055	666	8/26/2024	Transportation, Inc.	\$100,000.00					\$100,000.00
GardaWorld	000	0,20,2024	Transportation, Inc.	7100,000.00					7100,000.00
Attn: Marcela Lozano									
2000 NW Corporate Boulevard									
Boca Raton, FL 33431	137	7/10/2024	Coach USA, Inc.	\$1,726.76					¢1 726 76
DUCA NALUII, FL 33431	13/	//10/2024	CUACH USA, IIIC.	\$1,720.76					\$1,726.76

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 53 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Garvin-Kelly, Leah Lynne									
311 E. Walnut. St.									
Unit C									
Gillette, WY 82718	1514	9/9/2024	Coach USA, Inc.		\$2,500.00				\$2,500.00
Gaspar, Gustavo A.									
13 Wisnev St									
Clifton, NJ 07011	833	9/3/2024	Coach USA, Inc.	\$14,460.00					\$14,460.00
Geico A/S/O Darlene Dockins									
4808 Radford Ave			Community Coach,						
Richmond , VA 23230	605	8/22/2024	Inc.	\$4,784.38					\$4,784.38
GEICO General Insurance Company a/s/o Darlene									
Dockins									
c/o Chaplin & Gonet									
4808 Radford Avenue									
Richmond, VA 23230	208	7/18/2024	Coach USA, Inc.	\$4,784.38					\$4,784.38
Gem Janitorial Supply Co. Inc.			·						, ,
60 Brown Ave			Coach USA						
Springfield, NJ 07081	1184	9/6/2024	Administration, Inc.	\$650.00			\$957.00		\$1,607.00
Gem Janitorial Supply Co., Inc		.,.,	,	, , , , , ,			, , , ,		, , , , , , ,
60 Brown Ave			Suburban Transit						
Springfield, NJ 07081	227	7/22/2024		\$1,090.66			\$1,453.61		\$2,544.27
Gem Janitorial Supply Co., Inc.		, , -		, , ,			, , , , , ,		7 7-
60 Brown Ave			Community Bus						
Springfield, NJ 07081	228	7/22/2024	Lines, Inc.	\$1,411.75					\$1,411.75
Gem Janitorial Supply Co., Inc.		77=27=0= :		Ψ=, :==::σ					Ψ=):==:::σ
60 Brown Ave			Olympia Trails Bus						
Springfield, NJ 07081	229	7/22/2024	Company, Inc.	\$2,660.66			\$8,420.15		\$11,080.81
Gem Janitorial Supply Co., Inc.		772272021		ψ2,000.00			ψο, 120125		ψ11,000.01
60 Brown Ave									
Springfield, NJ 07081	1189	9/6/2024	Coach USA MBT, LLC	\$650.00			\$957.00		\$1,607.00
General Bearing Services Inc.	1103	37072021		γοσοίου			φ337100		ψ1,007.00
1881 Bd Dagenais O									
Laval, QC H7L 5A3									
Canada	807	8/30/2024	Coach USA, Inc.	\$427.62					\$427.62
Georgia Department of Revenue	- 507	0,30,2021	Couch Corty mer	ψ127.02					ψ 127.02
1800 Century Blvd NE									
Atlanta, GA 30345	1757	11/25/2024	Coach Leasing, Inc.	\$2.58	\$140.64				\$143.22
Gerdaneu, Inc.	1,3,	11/23/2021	couch Leasing, inc.	Ψ2.30	Ψ110.01				Ψ1 13.22
c/o Ciardi Ciardi									
Attn: Astin									
Albert A. Ciardi III									
1905 Spruce Street									
Philadelphia, PA 19103	1348	9/9/2024	Leisure Time Tours	\$61,765.06					\$61,765.06
GGC'S Hiclcom Tree & Landscaping Design	1340	3/3/2024	Leisure Tille Tours	701,703.00					701,705.00
15 Fox Ridge									
Woodridge, NY 12789	267	7/26/2024	Coach USA, Inc.	\$1,575.00					¢1 E7E 00
WOOUTIUSE, INT 12/03	207	1/20/2024	COACH OSA, IIIC.	\$1,575.00					\$1,575.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 54 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Gilbert, Shana Yameena									
Law Office Of Gerard A. Nisivoccia, Llc									
Ahmed I. Sharif									
168 Market Street									
Paterson, NJ 07505	1623	9/23/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Giles Enterprises dba Auto Graphics									
1651 Clarkson Dr									
Elko, NV 89801	893	9/3/2024	Coach USA, Inc.	\$4,294.42					\$4,294.42
Gillette News Record, LLC									
P.O. Box 3006									
Gillette, WY 82717	215	7/18/2024	Coach USA, Inc.	\$6,414.58					\$6,414.58
Gillette News Record, LLC			Powder River						
1001 South Douglas Highway, Suite B3			Transportation						
Gillette, WY 82716	405	8/14/2024	Services, Inc.	\$6,414.58					\$6,414.58
Gillette News Record, LLC.									
P.O. Box 3006									
Gillette, WY 82717	166	7/12/2024	Coach USA, Inc.	\$6,414.58					\$6,414.58
Gillette Physical Therapy			Powder River						
PO Box 103037			Transportation						
Pasadena, CA 91189-3037	270	7/26/2024	Services, Inc.	\$2,265.00					\$2,265.00
Glassworks of Wisconsin									
11323 N Kenlyn Road									
Edgerton, WI 53534	569	8/21/2024	Sam Van Galder, Inc.	\$1,529.43					\$1,529.43
GLOBAL INDUSTRIAL EQUIPMENT, CO									
2505 MILL CENTER PARKWAY									
SUITE 100									
BUFORD, GA 30518	880	9/4/2024	Coach USA, Inc.	\$1,313.63					\$1,313.63
Glover, Edmond									
Parisi & Gerlanc, P.A.									
c/o Joyce A. Parisi, Esq.									
190 Moore Street, Ste. 460									
Hackensack , NJ 07601	502	8/19/2024	Coach USA, Inc.	\$0.00					\$0.00
Glover, Edmond									
Parisi & Gerlanc, P.A.									
c/o Joyce A. Parisi									
190 Moore Street									
Ste. 460			Rockland Coaches,						
Hackensack, NJ 07601	1259	9/5/2024		\$21,093.75					\$21,093.75
Gonzalez, Anna									
27913 Knight Street									
Castaic, CA 91384	808	8/30/2024	Coach USA, Inc.	\$25,000.00					\$25,000.00
Gonzalez, Anna			·						
27913 Knight St									
Castaic, CA 91384	1130	9/8/2024	Coach USA, Inc.	\$25,000.00					\$25,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 55 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Good Sales									
Attn: Mrs Sylvie Diotte									
950 Place Paul Kane									
Laval, QC H7C 2T2									
Canada	370	8/9/2024	Trentway-Wagar Inc.	\$426.43			\$1,153.97		\$1,580.40
Goode, Barbara			, ,	-					
Law Office of James Vasquez									
1373 Broad Street, Suite 300									
Clifton , NJ 07013	250	7/23/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Gordon, Shamecca Catherine		77207202		φ=/σσσ/σσσ.σσ					<del>+ = / = 0 = 0   = = = = = = = = = = = = = = =</del>
381 Watsessing Ave									
Bloomfield, NJ 07003	1268	9/7/2024	Coach USA, Inc.	\$10,000.00	\$0.00				\$10,000.00
Graves, Devon	1200	3///2021	Coden Con y men	<b>Ψ10,000.00</b>	φ0.00				710,000.00
Sean M. Fulmer, Esquire									
1500 JFK Blvd., Suite 1300									
Philadelphia, PA 19102	171	7/11/2024	Coach USA, Inc.	\$75,000.00					\$75,000.00
Griffin, Donald	1/1	7/11/2024	Coach OSA, inc.	\$75,000.00					\$75,000.00
c/o Law Offices of Dennis A. Baird, Esq.									
Attn: Dennis A. Baird, Esq.									
1323 Fenwick Lane, Suite 100									
Silver Springs, MD 20910	765	0/20/2024	Coach USA, Inc.	\$30,000.00					\$30,000.00
Gunter, Billy Jim	703	0/20/2024	COACH OSA, IIIC.	\$30,000.00					\$30,000.00
761 Camden Valley Ln									
· ·	613	0/22/2024	Coach LICA Inc		¢3 F00 00		¢3 F00 00		¢E 000 00
La Marque, TX 77568	612	8/22/2024	Coach USA, Inc.		\$2,500.00		\$2,500.00		\$5,000.00
Gurwitch, Lisa Diane									
229 W 60th St									
24P	474	0/40/2024	Constitution to	440.50					440.50
New York, NY 10023	471	8/18/2024	Coach USA, Inc.	\$19.50					\$19.50
Gutierrez, Daniel									
Law Office of Gerard A. Nisivoccia, LLC									
Gerard A. Nisivoccia, Esq.									
168 Market Street									
Paterson, NJ 07505	1618	9/23/2024	Coach USA, Inc.	\$250,000.00					\$250,000.00
Gwinnett County Tax Commissioners Office									
PO Box 372									
Lawrenceville, GA 30046	553	8/21/2024	Coach USA, Inc.		\$5,829.47				\$5,829.47
H. N.									
c/o Paulson & Nace, PLLC									
1025 Thomas Jefferson Street NW									
Suite 810			Megabus Northeast,						
Washington, DC 20007	1429	9/9/2024	LLC	\$150,000.00					\$150,000.00
H.N.									
c/o Paulson & Nace, PLLC									
1025 Thomas Jefferson Street NW									
Suite 810									
Washington, DC 20007	1414	9/9/2024	Coach USA, Inc.	\$150,000.00					\$150,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 56 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Hagan, Paris									
1001 N. Calvert Street									
Baltimore, MD 21202	428	8/15/2024	Coach USA, Inc.	\$6,810.00					\$6,810.00
Hage, Richard									
Evan M. Foulke, Esq., Attorney									
Foulke Law Firm									
55 Main Street									
Goshen, NY 10924	256	7/24/2024	Coach USA, Inc.	\$2,000,000.00					\$2,000,000.00
Hakim, Bachir									
201 Columbia Avenue		- / /							
Fort Lee, NJ 07024	595	8/23/2024	Coach USA, Inc.	\$375,000.00					\$375,000.00
Hakim, Bachir									
201 Columbia Avenue			Orange, Newark,						
Fort Lee, NJ 07024	596	8/23/2024	Elizabeth Bus, Inc.	\$375,000.00					\$375,000.00
Hakim, Bachir									
201 Columbia Avenue	644	0/25/2024		4275 000 00					4275 000 00
Fort Lee, NJ 07024	644	8/26/2024	Coach Leasing, Inc.	\$375,000.00					\$375,000.00
Halcomb, Travis L.			M/Constant						
6620 50th Avenue	670	0/27/2024	Wisconsin Coach	ć7 400 00					ć7 100 00
Kenosha, WI 53142	678	8/27/2024	Lines, inc.	\$7,100.00					\$7,100.00
Halkey, Beverly									
3707 Buckingham Dr. Janesville, WI 53546	1417	9/9/2024	Coach USA, Inc.	¢17E 000 00					¢175 000 00
Hall Anaheim Realty LLC	1417	9/9/2024	Pacific Coast	\$175,000.00					\$175,000.00
2030 N Third Ave			Sightseeing Tours &						
Napa, CA 94558	1301	9/9/2024	Charters, Inc.	\$1,389,621.00					\$1,389,621.00
Hall, Calvin Ranold	1301	3/3/2024	Charters, inc.	\$1,389,021.00					\$1,389,021.00
82 Madison Ave									
Irvington, NJ 07111	1141	9/8/2024	Coach USA, Inc.		\$50,000.00				\$50,000.00
Hall, Michelle	1141	3/0/2024	Coden Con () me.		750,000.00				750,000.00
88 McKinley St									
#7a			Community Bus						
Hackensack, NJ 07601	1480	9/9/2024	Lines, Inc.		\$97,937.64				\$97,937.64
Hall, Mikaela		-,-,	, -		721,301131				72.700.101
Care of: Funsho Ilori, Esq									
One Dolson Avenue									
Middletown, NY 10940	463	8/16/2024	Coach USA, Inc.	\$750,000.00					\$750,000.00
Hamm, Winston G.				, , ,					. ,
Hendricks & Hendricks, Esqs.									
73 Paterson Street			Suburban Transit						
New Brunswick, NJ 08901	600	8/22/2024	Corp.	\$300,000.00					\$300,000.00
Hampton Inn									
1730 Muirfield Ct									
Douglas, WY 82633	592	8/23/2024	Coach USA, Inc.	\$1,332.80					\$1,332.80

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 57 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Hanegby, Aleksandra									
c/o Gair Gair Conason et al									
Attn: Peter J. Saghir, Esq.									
80 Pine Street									
34th Floor			Hudson Transit Lines,						
New York, NY 10005	556	8/21/2024	Inc.	\$190,000,000.00					\$190,000,000.00
Hanegby, Aleksandra									
Gair Gair Conason et al.									
Attn: Peter J. Saghir, Esq.									
80 Pine Street, 34th Floor									
New York, NY 10005	557	8/21/2024	Coach Leasing, Inc.	\$190,000,000.00					\$190,000,000.00
Hanegby, Aleksandra			<u> </u>	. , ,					. , ,
c/o Gair Gair Conason et al.									
Attn: Peter J. Saghir, Esq.									
80 Pine Street									
34th Floor									
New York, NY 10005	560	8/21/2024	Coach USA, Inc.	\$190,000,000.00					\$190,000,000.00
Hanna, Safwat	300	8/21/2024	Coacii OSA, iiic.	\$150,000,000.00					\$150,000,000.00
153 Hobart Avenue									
Apt. #1									
1 ·	1588	0/17/2024	Coach USA, Inc.		\$7,196.00				\$7,196.00
Bayonne, NJ 07002	1588	9/1//2024	COach USA, Inc.		\$7,196.00				\$7,196.00
Hanna, Vioula									
c/o Michael C. Kazer, P.C.									
Michael C. Kazer									
69 Washburn Street									4
Jersey City, NJ 07306	1325	9/9/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Hansers Wrecker			Powder River						
430 South Billings Blvd.			Transportation						
Billings, MT 59101	1091	9/6/2024	Services, Inc.	\$14,985.00					\$14,985.00
Harris County, et al									
Linebarger Goggan Blair & Sampson, LLP									
PO Box 3064									
Houston, TX 77253-3064	59	7/2/2024	Coach USA, Inc.	\$2,510.92					\$2,510.92
Harris County, et al									
Linebarger Goggan Blair & Sampson, LLP									
PO Box 3064			Central Cab						
Houston, TX 77253	60	7/2/2024	Company	\$549.74					\$549.74
Harris County, et al									
Linebarger Goggan Blair & Sampson, LLP									
PO Box 3064			Community						
Houston, TX 77253	62	7/2/2024	Transportation, Inc.	\$290.05					\$290.05
Harris County, et al									,
Linebarger Goggan Blair & Sampson, LLP									
PO Box 3064			Kerrville Bus						
Houston, TX 77253	63	7/2/2024	Company, Inc.	\$212.95					\$212.95

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 58 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Harris County, et al									
Linebarger Goggan Blair & Sampson, LLP									
PO Box 3064			International Bus						
Houston, TX 77253	65	7/2/2024	Services, Inc.	\$2,856.31					\$2,856.31
Harris, Jeronesha									
BKM Law Firm, P.C.									
c/o Brian K. Miller, Esquire									
5395 Emery Way									
Ste. 100									
Hoover, AL 35244	1447	9/9/2024	Coach USA, Inc.	\$110,000.00					\$110,000.00
Harris, Jeronesha			,	. ,					. ,
BKM Law Firm, P.C.									
c/o Brian K. Miller, Esquire									
5395 Emery Way									
Ste. 100									
Hoover, AL 35244	1449	9/9/2024	Megabus USA, LLC	\$110,000.00					\$110,000.00
Harry-Davis, Sandra	2113	3/3/202	11108000000011, 220	Ψ110,000.00					ψ110)000.00
c/o Harmon, Linder & Rogowsky, Esqs.									
3 Park Avenue, Suite 2300			Hudson Transit Lines,						
New York, NY 10016	54	7/2/2024	Inc.	\$0.00					\$0.00
Hart, Brittney	31	7,2,2021	1110.	φ0.00					φ0.00
1001 N. Calvert Street									
Baltimore, MD 21202	426	8/15/2024	Coach USA, Inc.	\$6,225.95					\$6,225.95
Hart, Lisa	420	0/13/2024	Couch OSA, me.	70,223.33					70,223.33
1001 N. Calvert Street									
Baltimore, MD 21202	427	8/15/2024	Coach USA, Inc.	\$6,984.02					\$6,984.02
Hartnett, Walter	427	8/13/2024	Coacii OSA, iiic.	Ş0,364.02					70,364.02
2706 Berwyn Rd.									
Bensalem, PA 19020	1245	0/6/2024	Coach USA, Inc.	\$1,662.80	\$15,150.00				\$16,812.80
HawkSEM	1243	9/0/2024	Coacii OSA, iiic.	\$1,002.00	\$13,130.00				\$10,012.00
10940 Wilshire Blvd.									
Los Angeles, CA 90024	104	7/8/2024	Megabus USA, LLC	\$21,866.63					\$21,866.63
Headrick, Judy	104	7/6/2024	Wiegabus OSA, LLC	\$21,000.03					\$21,000.03
Ankin Law Office									
10 N Dearborn St., Suite 500	1124	0/6/2024	Cooch LICA Inc	ĆEO 000 00					¢50,000,00
Chicago, IL 60602	1124	9/6/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00
Heller, Richard			Hudoon Transit Line						
26 Franko Drive	150	7/12/2024	Hudson Transit Lines,	6446.00					6446 00
Kerhonkson, NY 12446	158	7/12/2024	Inc.	\$116.88					\$116.88
Henao, Yanneth London									
c/o Law Offices of Rosemarie Arnold, LLP									
1386 Palisade Avenue		7/2/2227	Construct t	<b>45.000.000.00</b>					d= 000 000 00
Fort Lee, NJ 07024	57	//2/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 59 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Henao, Yanneth Londono									
c/o Law Offices of Rosemarie Arnold									
Attn: David Ventoso, Esq.									
1386 Palisade Avenue									
Fort Lee, NJ 07024	536	8/20/2024	Coach USA, Inc.	\$5,250,000.00					\$5,250,000.00
Henriod, Clinton									
178 N Ave. F Ext.									
Ely, NV 89301	258	7/25/2024	Coach USA, Inc.	\$3,307.50					\$3,307.50
Henriquez, Elmer									
c/o Stephen L. Burton									
Attorney at Law									
16133 Ventura Boulevard									
7th Floor									
Encino, CA 91436	1177	9/8/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Herlinda Douglas and Terrance Douglas									. , ,
The Rothenberg Law Firm, LLP									
1420 Walnut Street, 2nd Floor			Community Coach,						
Philadelphia, PA 19102	438	8/15/2024	Inc.	\$6,000,000.00					\$6,000,000.00
Hicks Morley Hamilton Stewart Storie LLP		5, 25, 252		+ 0,000,000					+ = , = = , = = = = = = = = = = = = = =
77 King St. W.,, 39th Floor									
Box 371, TD Centre									
Toronto, ON M5K 1K8									
Canada	230	7/22/2024	Trentway-Wagar Inc.	\$2,673.02					\$2,673.02
Hidalgo, Karina Isabel	250	7/22/2021	Treneway tragar mer	ψ2,070.02					γ2,073.02
107 North 2nd St			Orange, Newark,						
Harrison, NJ 07029	1200	9/8/2024	Elizabeth Bus, Inc.		\$3,285.00				\$3,285.00
Hill, Jamal	1200	3,0,202	ZiiZabetii Bas) iiiei		ψ3)203.00				γ3)233.00
106 Isabella Ave			Orange, Newark,						
Newark, NJ 07106	1204	9/7/2024	Elizabeth Bus, Inc.		\$5,600.00				\$5,600.00
Hinton, Anthony	1204	3/1/2024	Elizabeth Bas, me.		75,000.00				75,000.00
Stern & Stern LLP									
Lawrence P. Stern									
560 Sylvan Avenue									
Suite 2170									
Englewood Cliffs, NJ 07632	1287	9/6/2024	Coach USA, Inc.	\$150,000.00					\$150,000.00
Hoang, Trish	1207	3/0/2024	Coacii OSA, iiic.	\$150,000.00					\$150,000.00
c/o Paulson & Nace, PLLC									
1025 Thomas Jefferson Street NW									
Suite 810									
	1200	0/0/2024	Coach LICA Inc	\$200,000,00					\$200,000,00
Washington, DC 20007	1388	9/9/2024	Coach USA, Inc.	\$300,000.00					\$300,000.00
Hoang, Trish									
c/o Paulson & Nace, PLLC									
1025 Thomas Jefferson Street NW			Magabas Newthern						
Suite 810	4500	0/0/2024	Megabus Northeast,	4200 000 00					4200 000 00
Washington, DC 20007	1502	9/9/2024	LLC	\$300,000.00					\$300,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 60 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Hodge, Edwin									
Evan M. Foulke, Esq., Attorney									
Foulke Law Firm									
55 Main Street									
Goshen, NY 10924	255	7/24/2024	Coach USA, Inc.	\$1,500,000.00					\$1,500,000.00
Hodges, Jaleel									
1001 N. Calvert Street									
Baltimore, MD 21202	409	8/15/2024	Coach USA, Inc.	\$3,610.00					\$3,610.00
Hodges, Jaleel Michael									
3427 Piedmont Ave									
Baltimore, MD 21216	1708	11/5/2024	Coach USA, Inc.	\$5,000.00					\$5,000.00
Hodges, Monique									
1001 N. Calvert Street									
Baltimore, MD 21202	425	8/15/2024	Coach USA, Inc.	\$1,692.00					\$1,692.00
Hoffman Services Incorporated		-, -, -	,	, , , , , ,					, , , , , , , , , , , , , , , , , , , ,
55 57 East Bigelow Street			Short Line Terminal						
Newark, NJ 07114	1244		Agency, Inc.	\$5,473.06					\$5,473.06
Hofstra University		5,5,252	genery men	70,11010					727 5.55
101 Hofstra University									
Hofstra Hall									
Suite 201									
Hempstead, NY 11549	1446	9/9/2024	Coach USA, Inc.	\$26,757.67					\$26,757.67
Holley, Jayson	1110	3/3/2021	Coden Con, me.	<b>720,737.07</b>					Ψ20,737.07
c/o Law Offices of Seth D. Zukoff, PC									
3 West 35th Street									
6th Floor									
New York, NY 10001	1557	0/12/2024	Coach USA, Inc.	\$1,500,000.00					\$1,500,000.00
Hopkins, Vivan	1337	9/12/2024	Coach OSA, IIIc.	\$1,300,000.00					\$1,300,000.00
c/o Lofton Law Firm									
8403 Colesville Road									
Suite 1100			Megabus Northeast,						
Silver Spring, MD 20910	1560	9/15/2024		\$300,000.00					\$300,000.00
Hotel Engine, Inc.	1300	9/13/2024	LLC	\$300,000.00					\$300,000.00
950 S Cherry St, 10th Floor									
Denver, CO 80246	520	0/21/2024	Coach USA, Inc.	\$7,994.26					\$7,994.26
Houston Freightliner, Inc	320	6/21/2024	COACH OSA, IIIC.	\$7,994.20					\$7,994.20
C/o Philip W. Boyko - Gen. Counsel									
12802 Crosby Freeway	1221	0/6/2024	Cooch LICA Inc	¢E 010.20					ĆE 010 2C
Houston, TX 77049	1221	9/0/2024	Coach USA, Inc.	\$5,810.36					\$5,810.36
Hudson Improvement Co., Inc.									
Attn: Lori Finley, Treasurer									
297 Kinderkamack Road, Ste 205	4	0/5/222	Constitution t	405 000 55					405 000 55
Oradell, NJ 07649	1147	9/5/2024	Coach USA, Inc.	\$25,000.00					\$25,000.00
Huffman, Roshell									
1001 N. Calvert Street		0/1-1		1					<b>1</b>
Baltimore, MD 21202	424	8/15/2024	Coach USA, Inc.	\$3,768.00					\$3,768.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 61 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Hutchinson, Andrea									
Frank A. Tobias, Esq. LLC									
Frank A. Tobias Esq., Attorney									
1095 Convery Blvd., Route 35 So									
Perth Amboy, NJ 08861	530	8/19/2024	Coach USA, Inc.	\$0.00					\$0.00
Hyatt Regency Green Bay									
333 Main Street									
Green Bay, WI 54301	334	8/6/2024	Coach USA, Inc.	\$3,504.78					\$3,504.78
Hydro Quebec									
11022 Succ Centre Ville									
Montreal, QC H3C 4V6									
Canada	1153	9/5/2024	Trentway-Wagar Inc.	\$1,446.21					\$1,446.21
I/O Controls Corp.									
Michael Elder - Controller									
1357 West Foothill Blvd			Community Transit						
Azusa, CA 91702	932	9/4/2024	Lines, Inc.	\$9,113.76					\$9,113.76
Ibarra, Ricardo									
12248 S. Ridgeway Ave.									
Alsip, IL 60803	1182	9/6/2024	Coach USA, Inc.			\$560.50			\$560.50
IBD,LLC d/b/a Interstate Batteries of Southeastern									
Wisconsin									
4560 N. 124th Street									
Wauwatosa, WI 53225	80	7/2/2024	Coach USA, Inc.	\$499.90					\$499.90
IBP Industries									
2055 Sprint Blvd			Butler Motor Transit,						
Apopka, FL 32703	173	7/15/2024	Inc.	\$4,257.57					\$4,257.57
IBP Industries									
2055 Sprint Blvd									
Apopka, FL 32703	174	7/15/2024	Perfect Body Inc.	\$2,238.57					\$2,238.57
Idaho State Tax Commission									
PO Box 36			Coach USA						
Boise, ID 83722	1706	11/4/2024	Administration, Inc.	\$8.00	\$121.14				\$129.14
Ikejiofor, Antigha									
Villanova Law Offices, P.C.									
16 Chatham Square									
Pittsburgh, PA 15219	910	9/4/2024	Coach USA, Inc.	\$250,000.00					\$250,000.00
Ikejiofor, Antigha									
Villanova Law Offices, P.C.									
16 Chatham Square	242	0/1/2001	NA	4250 222 55					4050 000 00
Pittsburgh, PA 15219	912	9/4/2024	Megabus USA, LLC	\$250,000.00					\$250,000.00
Ikejiofor, Antigha									
Villanova Law Offices, P.C.									
16 Chatham Square	045	0/4/2024	NA	<b>6350 000 00</b>					6250 000 00
Pittsburgh, PA 15219	915	9/4/2024	Megabus West, LLC	\$250,000.00					\$250,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 62 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Ikejiofor, Antigha									
Villanova Law Offices, P.C.									
16 Chatham Square			Megabus Southwest,						
Pittsburgh, PA 15219	917	9/4/2024	LLC	\$250,000.00					\$250,000.00
Ikejiofor, Antigha									
Villanova Law Offices, P.C.									
16 Chatham Square			Megabus Northeast,						
Pittsburgh, PA 15219	929	9/4/2024	LLC	\$250,000.00					\$250,000.00
Ikejiofor, Antigha									
Villanova Law Offices, P.C.									
16 Chatham Square			Megabus Southeast,						
Pittsburgh, PA 15219	931	9/4/2024	LLC	\$250,000.00					\$250,000.00
Illiana Coach Sales Inc									
53434 County Rd 35			Wisconsin Coach						
Middlebury, IN 46540	1271	9/6/2024	Lines, Inc.	\$27,211.23					\$27,211.23
Illinois Department of Employment Security									
IDES Bankruptcy Unit									
33 S State St 10th Flr			Tri-State Coach						
Chicago, IL 60603	79	7/2/2024	Lines, Inc.	\$795.57					\$795.57
Illinois Department of Revenue									
Bankruptcy Section PO Box 19035									
Springfield, IL 62794-9035	1767	12/3/2024	Sam Van Galder, Inc.	\$0.00					\$0.00
Illinois Department of Revenue									
Bankruptcy Section PO Box 19035			TRT Transportation,						
Springfield, IL 62794-9035	1769	12/3/2024	Inc.	\$0.00					\$0.00
Illinois Department of Revenue									
Bankruptcy Section PO Box 19035			Coach USA Illinois,						
Springfield, IL 62794-9035	1770	12/3/2024	Inc.	\$0.00					\$0.00
Illinois Department of Revenue									
Bankruptcy Section PO Box 19035									
Springfield, IL 62794-9035	1776	12/4/2024	Coach Leasing, Inc.	\$3,192.33	\$532.06				\$3,724.39
Illinois Union Insurance Company									
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street			International Bus						
Philadelphia, PA 19103	1071	9/5/2024	Services, Inc.	\$0.00		\$145,998.00		\$0.00	\$145,998.00
Indemnity Insurance Company of North America									
Duane Morris LLP									
Attn: Wendy Simkulak, Esq.									
30 S. 17th Street									
Philadelphia, PA 19103	1003	9/5/2024	Coach USA, Inc.	\$0.00		\$145,998.00	)	\$0.00	\$145,998.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 63 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Indemnity Insurance Company of North America									
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street			International Bus						
Philadelphia, PA 19103	1014	9/5/2024	Services, Inc.	\$0.00		\$145,998.00		\$0.00	\$145,998.00
Indemnity Insurance Company of North America Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.			Pacific Coast						
30 S. 17th Street			Sightseeing Tours &						
Philadelphia, PA 19103	1092	9/5/2024	Charters, Inc.	\$0.00		\$145,998.00		\$0.00	\$145,998.00
Indian Trails, Inc.		3,3,2323		7 3 3 3		7 - 10,000.00		70.00	η= ισμετείου
109 E. Comstock St.									
Owosso, MI 48867	583	8/22/2024	Voyavation LLC	\$9,681.50					\$9,681.50
Indiana Department Workforce Development		-, , -	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					1-7
10 N. Senate Avenue SE 109			Tri-State Coach						
Indianapolis, IN 46204	32	7/1/2024	Lines, Inc.	\$3,368.26					\$3,368.26
Ingrim, Malaysia									
The Nisivoccia Law Firm									
Gerard A. Nisivoccia, Esq.									
175 Market Street, Suite 200									
, Patterson NJ									
7505	1616	9/23/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Inland Truck Parts & Service									
605 S. Garner Lake Road			Powder River						
Suite 110			Transportation						
Gillette, WY 82718	132	7/9/2024	Services, Inc.	\$683.32					\$683.32
Inland Truck Parts & Service									
605 S Garner Lake Road			Powder River						
Suite 110			Transportation						
Gillette, WY 82718	799	8/30/2024	Services, Inc.	\$683.32					\$683.32
Insight Services Inc / TestOil /Eurofins TestOil									
20338 Progress Dr			Butler Motor Transit,						
Strongsville, OH 44149-3220	972	9/5/2024	Inc.	\$122.40					\$122.40
Interstate Batteries									
7445 E, Furnace Branch Rd									
Glen Burnie, MD 21060	17	6/24/2024	Coach USA, Inc.	\$4,664.77					\$4,664.77
Interstate Batteries of The Sierras									
2301 Arrowhead Drive									
Carson City, NV 89706	475	8/17/2024	Coach USA, Inc.				\$3,914.22		\$3,914.22

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 64 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Lateustata Daview Cristoma Inc									
Interstate Power Systems, Inc.									
Cynthia L. Hegarty, Winthrop & Weinstine, P.A.									
225 South Sixth Street									
Suite 3500	240	0/5/0004	C V C. I.I I	4240.264.02					4040.054.00
Minneapolis, MN 55402	319	8/5/2024	Sam Van Galder, Inc.	\$219,264.02					\$219,264.02
Interstate Power Systems, Inc.									
c/o Cynthia L. Hegarty									
Winthrop & Weinstine, P.A.									
225 South Sixth Street									
Suite 3500			Wisconsin Coach						
Minneapolis, MN 55402	321	8/5/2024	Lines, Inc.	\$24,195.89					\$24,195.89
INTERWEST SUPPLY COMPANY									
330 SOUTH REDWOOD ROAD									
SALT LAKE CITY, UT 84104	970	9/5/2024	Coach USA, Inc.	\$402.50					\$402.50
ISB Global Services, Inc									
400 Galleria Parkway									
Suite 1500									
Atlanta, GA 30339	22	6/24/2024	Coach USA, Inc.	\$35,220.08					\$35,220.08
iState Truck, Inc. d/b/a iState Truck Center									
Attention to: Cynthia L. Hegarty									
Winthrop & Weinstine, P.A.									
225 South Sixth Street			Powder River						
Suite 3500			Transportation						
Minneapolis, MN 55402	322	8/5/2024	Services, Inc.	\$6,928.84					\$6,928.84
Ituabsorbtech, Inv		7,5,252		70,0000					7 3/3 = 3.3
Attn: Tracy Nowak									
2700 S 160th Street									
New Berlin, WI 53151	129	7/9/2024	Coach USA, Inc.	\$220.38					\$220.38
Ivanova, Alina	123	7/3/2024	Coden 65/1, me.	7220.30					7220.30
Malloy Law Offices, LLC									
Sean Molloy, Aleksandr Shubin									
7910 Woodmont Avenenue									
			Magabus Nauthasat						
Suite 1250	4207	0/5/2024	Megabus Northeast,	¢25 000 00					¢25,000,00
Bethesda, MD 20814	1207	9/5/2024	LLC	\$25,000.00					\$25,000.00
J.B.A Welding & Maintenance Service LLC									
PO Box 4721				4					
Clifton, NJ 07015	42	7/1/2024	Coach USA, Inc.	\$10,075.00					\$10,075.00
Jackson Jr., Marshall Louis									
10 Marshall Street									
Apt 5G									
Irvington, NJ 07111	1655	10/2/2024	Coach USA, Inc.	\$5,000.00					\$5,000.00
Jackson Lewis P.C.									
1133 Westchester Ave., Suite S125									
West Harrison, NY 10604	102	7/1/2024	Coach USA, Inc.	\$3,930.28					\$3,930.28

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 65 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Jackson, Nicole									
c/o DeFrancesch Acosta Attorneys									
2810 W. Airline Highway			Wisconsin Coach						
Laplace, LA 70068	642	8/26/2024	Lines, Inc.	\$500,000.00					\$500,000.00
Janitors Supply Co. Inc.									
540 E 2nd Street									
Erie, PA 16507	282	7/30/2024	Coach USA, Inc.	\$645.32					\$645.32
Jason Radley Aviles, guardian ad litem of Jax									
Emmanuel Aviles, Minor son of Anel Garcia									
Bagolie Friedman									
648 Newark Avenue									
Jersey City, NJ 07306	211	7/18/2024	Coach USA, Inc.	\$0.00					\$0.00
Jason Radley Aviles, guardian ad litem of Jax		1,20,2021	,	70.00					75.55
Emmanuel Aviles, minor son of Anel Garcia									
Bagolie Friedman									
648 Newark Avenue									
Jersey City, NJ 07306	262	7/19/2024	Coach USA, Inc.	\$0.00					\$0.00
Jensen & Jensen Inc.	202	7/13/2024	Coacii OSA, iiic.	\$0.00					Ç0.00
5410 50th St									
Kenosha, WI 53144	300	8/1/2024	Coach USA, Inc.	\$5,115.00					\$5,115.00
Jerde, Barbara	300	6/1/2024	COACH OSA, IIIC.	\$5,115.00					\$5,115.00
c/o DiStefano & Mattingley PLLP			Davidar Divar						
Attn: David Mattingley			Powder River						
PO Box 2341	700	0/27/2024	Transportation	60.00					ć0.00
Kalispell, MT 59903	709	8/2//2024	Services, Inc.	\$0.00					\$0.00
Jerome, Peter									
RAM Law									
c/o Ed Rebenack, Esq.									
21 N. Bridge Street			Megabus Northeast,						
Somerville, NJ 08876	938	9/5/2024	LLC	\$500,000.00					\$500,000.00
Jerome, Peter									
RAM Law									
c/o Ed Rebenack, Esq.									
21 N. Bridge Street									
Somerville, NJ 08876	945	9/5/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Jessup, Linette R									
3525 W 119th St									
Cleveland, OH 44111	1485	9/9/2024	Coach USA, Inc.		\$3,000.00				\$3,000.00
JetSweep Holdings Inc									
2 Meetinghouse Road									
Suite #9									
Chelmsford, MA 01824	776	8/30/2024	Coach USA, Inc.		\$18,073.83				\$18,073.83
Jimenez, Maria Helena									
450 7th Ave									
Ste 409									
New York, NY 10123	1630	9/24/2024	Coach USA, Inc.	\$900,000.00					\$900,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 66 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Jimenez, Maria Helena									
450 7th Ave									
Ste 409									
New York, NY 10123	1632	9/24/2024	Suburban Trails, Inc.	\$900,000.00					\$900,000.00
Jimenez-Castillo, Juandy									
Frank A. Tobias, Esq. LLC									
Frank A. Tobias, Esq.									
1095 Convery Blvd.									
Perth Amboy, NJ 08861	528	8/19/2024	Coach USA, Inc.						\$0.00
Johanson & Fairless, L.L.P									
1456 First Colony Blvd.			Kerrville Bus						
Sugar Land, TX 77479	727	8/28/2024	Company, Inc.	\$800.00					\$800.00
Johanson & Fairless, L.L.P									
1456 First Colony Blvd.									
Sugar Land, TX 77479	729	8/28/2024	Megabus USA, LLC	\$3,662.90					\$3,662.90
Johanson & Fairless, L.L.P.									
1456 First Colony Blvd.			Megabus Southwest,						
Sugar Land, TX 77479	714	8/28/2024		\$3,662.90					\$3,662.90
Johanson & Fairless, L.L.P.									
1456 First Colony Blvd.			Megabus Southwest,						
Sugar Land, TX 77479	719	8/28/2024	_	\$262.50					\$262.50
Johanson & Fairless, L.L.P.				-					
1456 First Colony Blvd.									
Sugar Land, TX 77479	725	8/28/2024	Coach USA MBT, LLC	\$800.00					\$800.00
Johanson & Fairless, L.L.P.									
1456 First Colony Blvd.									
Sugar Land, TX 77479	726	8/28/2024	Coach Leasing, Inc.	\$1,776.00					\$1,776.00
Johanson & Fairless, L.L.P.									
1456 First Colony Blvd.									
Sugar Land, TX 77479	730	8/28/2024	Dragon Bus, LLC	\$60.00					\$60.00
Johanson & Fairless, L.L.P.									
1456 First Colony Blvd.			Kerrville Bus						
Sugar Land, TX 77479	731	8/28/2024	Company, Inc.	\$564.80					\$564.80
John Desch Associates Inc									
28 Newark Pompton Turnpike									
Riverdale, NJ 07457	1262	9/6/2024	Coach USA, Inc.	\$3,479.76					\$3,479.76
John J. McNally, P.A.									
7281 SW 52nd Ct									
Miami, FL 33143-5912	1236	9/6/2024	Coach USA, Inc.			\$52,504.00			\$52,504.00
Johnson Controls Security Solutions LLC									
5757 N. Green Bay Avenue									
Glendale, WI 53209	1317	9/9/2024	Coach USA, Inc.	\$3,333.74					\$3,333.74

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 67 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Johnson, Amaris									
Bekman, Marder, Hopper, Malarkey, & Perlin, LLC									
Attn: Paul Bekman									
1829 Reisterstown Road Ste 200									
Baltimore, MD 21208	861	9/4/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
Johnson, Amaris	001	3/4/2024	coden zedsing, me.	\$4,000,000.00					γ+,000,000.00
c/o Bekman, Marder, Hopper, Malarkey, & Perlin,									
LLC									
Attn: Paul Bekman									
1829 Reisterstown Road									
Ste 200			Megabus Northeast,	4					4
Baltimore, MD 21208	862	9/4/2024	LLC	\$4,000,000.00					\$4,000,000.00
Johnson, Amaris									
Bekman, Marder, Hopper, Malarkey, & Perlin, LLC									
Attn: Paul Bekman									
1829 Reisterstown Road									
Ste 200									
Baltimore, MD 21208	864	9/4/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
Laborate Associa									
Johnson, Amaris Bekman, Marder, Hopper, Malarkey, & Perlin, LLC									
Paul Bekman									
1829 Reisterstown Road									
Suite 200									
Baltimore, MD 21208	1543	9/11/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
Johnson, Amaris									
Bekman, Marder, Hopper, Malarkey, & Perlin, LLC									
Paul Bekman									
1829 Reisterstown Road									
Suite 200									
Baltimore, MD 21208	1544	9/11/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
Johnson, Amaris									
Bekman, Marder, Hopper, Malarkey, & Perlin, LLC									
Paul Bekman									
1829 Reisterstown Road									
Suite 200			Megabus Northeast,						
Baltimore, MD 21208	1545	9/11/2024	LLC	\$4,000,000.00					\$4,000,000.00
Johnson, Andrew									
2907A Tarnbrook Drive	4.500	0/0/2225		40	44-4-6				4 000
Mount Laurel, NJ 08054	1506	9/9/2024	Coach USA, Inc.	\$2,713.60	\$15,150.00				\$17,863.60

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 68 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Johnson, Devin									
c/o Sobo & Sobo									
Erica Sanchez									
One Dolson Avenue			Hudson Transit Lines,						
Middletown, NY 10940	1583	9/16/2024	Inc.	\$0.00					\$0.00
Johnson, Sr., Stuart									
Bekman, Marder, Hopper, Malarkey, & Perlin, LLC									
Attn to: Paul Bekman									
1829 Reisterstown Road									
Ste 200			Megabus Northeast,						
Baltimore, MD 21208	873	9/4/2024	LLC	\$4,000,000.00					\$4,000,000.00
Johnson, Sr., Stuart Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attn: Paul Bekman 1829 Reisterstown Road									
Ste 200									
Baltimore, MD 21208	876	9/4/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
Johnson, Sr., Stuart Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attn: Paul Bekman 1829 Reisterstown Road Ste 200									
Baltimore, MD 21208	879	9/4/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
Johnson, Sr., Stuart Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200			•						,
Baltimore, MD 21208	1552	9/11/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
Johnson, Sr., Stuart Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200									
Baltimore, MD 21208	1553	9/11/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 69 of 167

Johnson, Sr., Stuart Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208 Johnson-El, Jeremiah Pro Se PO Box 489 Greenwood Lake, NY 10925 Johnson-El, Jeremiah Pro Se PO Box 489 Greenwood Lake, NY 10925 Johnson's Gearing And Fleet Supplies Inc 2631 W 12th St Erie, PA 16505 Jolifils, Junie Alexia c/o Hovsepyan Law Group, P.C. 1111 Avenue U, Fl 3 Brooklyn, NY 11223 Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121 Jones Travel and Tour	9/11/2024	Megabus Northeast,				,
Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208  Johnson-El, Jeremiah Pro Se PO Box 489 Greenwood Lake, NY 10925  Johnson-El, Jeremiah Pro Se PO Box 489 Greenwood Lake, NY 10925  Johnson's Gearing And Fleet Supplies Inc 2631 W 12th St Erie, PA 16505  Jolifils, Junie Alexia c/o Hovsepyan Law Group, P.C. 1111 Avenue U, Fl 3 Brooklyn, NY 11223  Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121  76	9/11/2024	Megabus Northeast.				
Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208 Johnson-El, Jeremiah Pro Se PO Box 489 Greenwood Lake, NY 10925 Johnson-El, Jeremiah Pro Se PO Box 489 Greenwood Lake, NY 10925 Johnson's Gearing And Fleet Supplies Inc 2631 W 12th St Erie, PA 16505 Jolifils, Junie Alexia c/o Hovsepyan Law Group, P.C. 1111 Avenue U, Fl 3 Brooklyn, NY 11223 Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121 76	9/11/2024	Megabus Northeast.				
1829 Reisterstown Road Suite 200 Baltimore, MD 21208 Johnson-El, Jeremiah Pro Se PO Box 489 Greenwood Lake, NY 10925 Johnson-El, Jeremiah Pro Se PO Box 489 Greenwood Lake, NY 10925 Johnson's Gearing And Fleet Supplies Inc 2631 W 12th St Erie, PA 16505 Jolifils, Junie Alexia c/o Hovsepyan Law Group, P.C. 1111 Avenue U, Fl 3 Brooklyn, NY 11223 Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121 76	9/11/2024	Megabus Northeast.				
Suite 200 Baltimore, MD 21208 Johnson-El, Jeremiah Pro Se PO Box 489 Greenwood Lake, NY 10925 Johnson-El, Jeremiah Pro Se PO Box 489 Greenwood Lake, NY 10925 Johnson's Gearing And Fleet Supplies Inc 2631 W 12th St Erie, PA 16505 Jolifils, Junie Alexia c/o Hovsepyan Law Group, P.C. 1111 Avenue U, Fl 3 Brooklyn, NY 11223 Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121 76	9/11/2024	Megabus Northeast.				
Baltimore, MD 21208  Johnson-El, Jeremiah Pro Se PO Box 489 Greenwood Lake, NY 10925  Johnson-El, Jeremiah Pro Se PO Box 489 Greenwood Lake, NY 10925  Johnson's Gearing And Fleet Supplies Inc 2631 W 12th St Erie, PA 16505  Jolifils, Junie Alexia c/o Hovsepyan Law Group, P.C. 1111 Avenue U, Fl 3 Brooklyn, NY 11223  Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121  76	9/11/2024	Megabus Northeast.				
Johnson-El, Jeremiah Pro Se PO Box 489 Greenwood Lake, NY 10925 Johnson-El, Jeremiah Pro Se PO Box 489 Greenwood Lake, NY 10925 Johnson's Gearing And Fleet Supplies Inc 2631 W 12th St Erie, PA 16505 Jolifils, Junie Alexia c/o Hovsepyan Law Group, P.C. 1111 Avenue U, Fl 3 Brooklyn, NY 11223 Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121 76	9/11/2024		4			4
Pro Se PO Box 489 Greenwood Lake, NY 10925 Johnson-El, Jeremiah Pro Se PO Box 489 Greenwood Lake, NY 10925 Johnson's Gearing And Fleet Supplies Inc 2631 W 12th St Erie, PA 16505 Jolifils, Junie Alexia c/o Hovsepyan Law Group, P.C. 1111 Avenue U, Fl 3 Brooklyn, NY 11223 Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121 76		LLC	\$4,000,000.00			\$4,000,000.00
PO Box 489 Greenwood Lake, NY 10925  Johnson-El, Jeremiah Pro Se PO Box 489 Greenwood Lake, NY 10925  Johnson's Gearing And Fleet Supplies Inc 2631 W 12th St Erie, PA 16505  Jolifils, Junie Alexia c/o Hovsepyan Law Group, P.C. 1111 Avenue U, Fl 3 Brooklyn, NY 11223  Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121  1568  1568  1568  1568  1570  1						
Greenwood Lake, NY 10925  Johnson-El, Jeremiah Pro Se PO Box 489  Greenwood Lake, NY 10925  Johnson's Gearing And Fleet Supplies Inc 2631 W 12th St Erie, PA 16505  Jolifils, Junie Alexia c/o Hovsepyan Law Group, P.C. 1111 Avenue U, Fl 3 Brooklyn, NY 11223  Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121  1568  1578  1570						
Johnson-El, Jeremiah Pro Se PO Box 489 Greenwood Lake, NY 10925 Johnson's Gearing And Fleet Supplies Inc 2631 W 12th St Erie, PA 16505 Jolifils, Junie Alexia c/o Hovsepyan Law Group, P.C. 1111 Avenue U, Fl 3 Brooklyn, NY 11223 Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121 76						
Pro Se PO Box 489 Greenwood Lake, NY 10925 Johnson's Gearing And Fleet Supplies Inc 2631 W 12th St Erie, PA 16505 Jolifils, Junie Alexia c/o Hovsepyan Law Group, P.C. 1111 Avenue U, Fl 3 Brooklyn, NY 11223 Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121 76	9/13/2024	Coach USA, Inc.		\$7,010,050.00		\$7,010,050.00
PO Box 489 Greenwood Lake, NY 10925  Johnson's Gearing And Fleet Supplies Inc 2631 W 12th St Erie, PA 16505  Jolifils, Junie Alexia c/o Hovsepyan Law Group, P.C. 1111 Avenue U, Fl 3 Brooklyn, NY 11223  Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121  1570						
Greenwood Lake, NY 10925  Johnson's Gearing And Fleet Supplies Inc 2631 W 12th St Erie, PA 16505  Jolifils, Junie Alexia c/o Hovsepyan Law Group, P.C. 1111 Avenue U, Fl 3 Brooklyn, NY 11223  Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121  1570  11						
Johnson's Gearing And Fleet Supplies Inc 2631 W 12th St Erie, PA 16505 1133 Jolifils, Junie Alexia c/o Hovsepyan Law Group, P.C. 1111 Avenue U, Fl 3 Brooklyn, NY 11223 219 Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121 76						
2631 W 12th St Erie, PA 16505 1133  Jolifils, Junie Alexia c/o Hovsepyan Law Group, P.C. 1111 Avenue U, Fl 3 Brooklyn, NY 11223 219  Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121 76	9/13/2024	Coach USA, Inc.		\$7,010,050.00		\$7,010,050.00
Erie, PA 16505 1133  Jolifils, Junie Alexia c/o Hovsepyan Law Group, P.C. 1111 Avenue U, Fl 3  Brooklyn, NY 11223 219  Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121 76						
Jolifils, Junie Alexia c/o Hovsepyan Law Group, P.C. 1111 Avenue U, Fl 3 Brooklyn, NY 11223 219 Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121 76						
c/o Hovsepyan Law Group, P.C.  1111 Avenue U, Fl 3  Brooklyn, NY 11223  Jones Travel and Tour  511 S Lincoln Street  Elkhorn, WI 53121  76	9/6/2024	Coach USA, Inc.	\$394.39			\$394.39
1111 Avenue U, Fl 3 Brooklyn, NY 11223  Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121  76						
Brooklyn, NY 11223 219 Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121 76						
Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121 76						
511 S Lincoln Street Elkhorn, WI 53121 76	7/19/2024	Coach USA, Inc.	\$10,000,000.00			\$10,000,000.00
Elkhorn, WI 53121 76						
Iones Travel and Tour	7/2/2024	Coach USA, Inc.	\$16,250.00			\$16,250.00
pones navelana roai						
511 S Lincoln Street		Wisconsin Coach				
Elkhorn, WI 53121 78	7/2/2024	Lines, Inc.	\$16,250.00			\$16,250.00
Jones, Cathy			. ,			. ,
Pitts & Polizzi, LLP						
40 Union Avenue, Suite 1						
Clifton, NJ 07306 909	9/4/2024	Coach USA, Inc.	\$995,000.00			\$995,000.00
Jones, Cathy		,	, , , , , , , , , , , , , , , , , , , ,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Pitts & Polizzi, LLP						
40 Union Avenue, Suite 1		Community Coach,				
Clifton, NJ 07306 911	9/4/2024	•	\$995,000.00			\$995,000.00
Jones, Cathy	5, 1,2021		7233,000.00			+333,000.00
Pitts & Polizzi, LLP						
40 Union Avenue, Suite 1		Independent Bus				
Clifton, NJ 07306 914	9/4/2024	Company, Inc.	\$995,000.00			\$995,000.00
Jones, Cathy	3/ 4/ 2024	company, me.	7555,000.00			7555,000.00
Dennis G. Polizzi - Attorney						
Pitts & Polizzi - Attorney						
40 Union Avenue, 1st Floor		Community				
Clifton, NJ 07306 916	0/4/2024	Transportation, Inc.	\$995,000.00			\$995,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 70 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Jones, Patti									
1408 Red Banks Rd									
Greenville, NC 27858	1312	9/9/2024	Suburban Trails, Inc.	\$7,000.00					\$7,000.00
Jorge, Elizabeth									
37 Murray Avenue									
Piscataway, NJ 08854	961	9/5/2024	Coach USA, Inc.		\$15,762.00				\$15,762.00
Jose A. Mariduena Solis									
55 68th Street, Apt. 2D									
Guttenberg, NJ 07093	1469	9/9/2024	Coach USA, Inc.		\$13,345.16				\$13,345.16
Joseph, Imani									
Morgan & Morgan NY PLLC									
Attn: Alana Zaleon, Esq.									
199 Water Street									
Suite 1500									
New York, NY 10038	1430	9/9/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
JOSEPH, LLOYD L				. , ,					. , ,
3 RIGGS PL.									
WEST-ORANGE, NJ 07052	1366	9/9/2024	Coach USA, Inc.		\$56,000.00				\$56,000.00
JOSEPH, WILSON					. ,				. ,
434 HALSTED STREET									
APT 8									
EAST ORANGE, NJ 07018	562	8/21/2024	Coach USA, Inc.	\$3,750.00					\$3,750.00
JP CLEANING SERVICES LLC		3,22,202 :	Coden Con I, men	φ3,730.00					φ3,730.00
494 TEAL PLAZA									
SECAUCUS, NJ 07094	1228	9/6/2024	Coach USA, Inc.	\$1,247.52					\$1,247.52
JP Cleaning Services, LLC	1220	3/0/2021	Coden out, me.	71,217.32					71,217.32
494 Teal Plaza									
Secaucus, NJ 07094	242	7/23/2024	Coach USA, Inc.	\$1,919.26					\$1,919.26
Jumper, Jacqueline	242	7/23/2024	Coden OSA, me.	\$1,515.20					71,919.20
1984 Yorkshire Court									
Waldorf, MD 20603	748	0/20/2024	Coach USA, Inc.		\$175,200.00				\$175,200.00
Jumper, Jacqueline	740	0/29/2024	Coach OSA, IIIC.		\$173,200.00				\$173,200.00
1984 Yorkshire Ct									
Waldorf, MD 20603	014	9/3/2024	Coach USA, Inc.	\$175,200.00					¢17F 200 00
K&L Gates LLP	814	9/3/2024	COdCII OSA, IIIC.	\$175,200.00					\$175,200.00
Attn: Brandy A. Sargent									
One SW Columbia Street									
Suite 1900	074	0/5/2024	Conch LICA III	644244767					64.42.447.07
Portland, OR 97204	971	9/5/2024	Coach USA, Inc.	\$142,447.07					\$142,447.07
K&L Gates LLP									
c/o Jason Sekerak									
210 Sixth Avenue		0/0/222							<b>4</b>
Pittsburgh, PA 15222	1230	9/6/2024	Coach USA, Inc.	\$142,447.07					\$142,447.07
KAESTNER AUTO ELECTRIC									
W222 N757 CHEANEY DRIVE			Wisconsin Coach	_					
WAUKESHA, WI 53186	202	7/17/2024	Lines, Inc.	\$8,748.92					\$8,748.92

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 71 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Kajakhe, Mafanta									
c/o Joseph Chaiken									
1800 JFK Blvd									
Suite 810			Megabus Northeast,						
Philadelphia, PA 19103	940	9/5/2024	LLC	\$0.00					\$0.00
Kamal E & Rania H. Elsayed									
Billig Loughlin & Silver, LLP									
Gary D. Silver, Attorney									
30 North Street 2nd Floor Suite 3									
P.O. BOX 1447			Hudson Transit Lines,						
Monticello, NY 12701	1227	9/5/2024	Inc.	\$450,000.00					\$450,000.00
Kamara, Ya									·
9 Kansas St			Community						
Hackensack, NJ 07601	964	9/5/2024	Transportation, Inc.	\$20,000.00					\$20,000.00
Kanhai, Kumaree			,	. ,					. ,
Attention to: Sacco & Fillas, LLP									
2160 North Central Road									
Suite 306									
Fort Lee, NJ 07024	248	7/23/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Kazimierski, Dariusz		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<b>7</b> – <b>7</b> – <b>7</b> – <b>7</b>					<del>+ -//</del>
1213 Bradley Road			Paramus Northeast						
Severn, MD 21144	696	8/27/2024	Mgt. Co., L.L.C.	\$62,500.10					\$62,500.10
Kazimierski, Dariusz Adam			6,	, , , , , , , , ,					1 - ,
1213 Bradley Road			Paramus Northeast						
Severn, MD 21144	271	7/26/2024	Mgt. Co., L.L.C.	\$62,500.10					\$62,500.10
Kearney, Demell		, , ,	6,	, , , , , , , , ,					1 - ,
6 Edmunds Place, 1L									
Newark, NJ 07112	470	8/18/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Kearney, Michael		3, 23, 232	,	7 - 2 3 / 2 2 3 2 3					Ţ=00,000.00
461-463 South 16th St									
Newark, NJ 07103	146	7/11/2024	Coach USA, Inc.	\$100,000,000.00					\$100,000,000.00
Kearney, Michael		,,==,===	,	<b>,</b> ,,					<b>4</b> = 0 0/0 0 0/0 0 0 0 0 0 0
N/461-463 South 16th Street									
Newark, NJ 07407	704	8/27/2024	Coach USA, Inc.	\$100,000,000.00					\$100,000,000.00
Kearney, Michael	70.	3/2//2021		φ 200,000,000.00					Ψ = 0 0,000 0,000.00
N/461-463 South 16th Street									
Newark, NJ 07103	705	8/27/2024	Coach USA, Inc.	\$100,000,000.00					\$100,000,000.00
Kearney, Michael	, , , ,	5, 1, 1, 202 T	2343 30/1/11/01	+======================================					<del>+ -30,000,000.00</del>
461-463 South 16th Street									
Newark, NJ 07103	706	8/27/2024	Coach USA, Inc.	\$100,000,000.00					\$100,000,000.00
Kearney, Michael	700	3,2,,2024	200011 2071, 11101	7200,000,000.00					<b>\$200,000,000.00</b>
461-463 South 16th St									
Newark, NJ 07103	707	8/27/2024	Coach USA, Inc.	\$100,000,000.00					\$100,000,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 72 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Keely, Ashley Faith									
Bradshaw Law LLC									
c/o Denise A. Bradshaw, Esq									
401 Railroad Street, Suite 209									
Elko, NV 89801	161	7/14/2024	Coach Leasing, Inc.	\$100,000.00					\$100,000.00
Keely, Ashley Faith									
Bradshaw Law LLC									
c/o Denise A. Bradshaw, Esq									
401 Railroad Street, Suite 209									
Elko, NV 89801	162	7/14/2024	Elko, Inc.	\$100,000.00					\$100,000.00
Keely, Ashley Faith									
Bradshaw Law LLC									
c/o Denise A. Bradshaw, Esq									
401 Railroad Street, Suite 209									
Elko, NV 89801	165	7/14/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Keith, Sonja									, ,
440 E. 20th Street									
Apartment 3D			Megabus Northeast,						
New York, NY 10009	949	9/5/2024	LLC	\$250,000.00					\$250,000.00
Keller, Susan Ann				, , , , , , , , ,					,,
78 Rapp Road			Short Line Terminal						
Monticello, NY 12701	159	7/12/2024	Agency, Inc.	\$0.00					\$0.00
Kelly, Dallas			0 7.	·					·
3644 Chamblee Tucker Road									
Suite F			American Coach						
Atlanta, GA 30341	1302	9/9/2024	Lines of Atlanta, Inc.	\$224,421.48					\$224,421.48
Kelly, Dallas			,						, ,
3644 Chamblee Tucker Road									
Suite F			Megabus Southeast,						
Atlanta, GA 30341	1304	9/9/2024	LLC	\$224,421.48					\$224,421.48
Kelly, Dallas				, , -					, , -
3644 Chamblee Tucker Road									
Suite F									
Atlanta , GA 30341	1306	9/9/2024	Megabus USA, LLC	\$224,421.48					\$224,421.48
Kentucky Department of Revenue		2,2,222	-6:::::,	7-2-1,1-2-1-5					<b>7</b> = 1, 1 = 1 1 1
PO Box 5222									
Frankfort, KY 40602	355	8/7/2024	Coach USA, Inc.	\$1,123.58	\$3,416.66				\$4,540.24
Kern County Treasurer Tax Collector		-, , -	Pacific Coast	, , , , , ,	12, 222				1 7
PO Box 579			Sightseeing Tours &						
Bakersfield, CA 93302-0580	135	7/10/2024	Charters, Inc.		\$191.62				\$191.62
Kess, Sharon		,,			,				7-0-102
Posner & Cord, LLC									
John J. Cord									
1404 Front Avenue			Dillon's Bus Service,						
Lutherville, MD 21093	941	9/5/2024	Inc.	\$25,000.00					\$25,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 73 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
KF Auto Body and Paint Shop LLC									
721 North Point Rd									
Rosedale, MD 21237	1657	10/7/2024	Coach USA, Inc.			\$17,071.80			\$17,071.80
K-F AUTO BODY AND PAINT SHOP LLC									
PO BOX 72011									
ROSEDALE, MD 21237	1615	9/20/2024	Coach USA, Inc.	\$17,071.80					\$17,071.80
King, Donna c/o Frankovitch, Anetakis, Simon, Decapio & Pearl, LLP									
337 Penco Road									
Weirton, WV 26062	401	8/13/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Kitchens, Vivian	101	0,10,2021	Couch cory mo	ψ100)000i00					Ψ100,000.00
74 Orient Avenue									
Apt 3			Megabus Northeast,						
Jersey City, NJ 07305	1479	9/9/2024	LLC		\$11,558.80		\$4,257.20		\$15,816.00
Kiyanitza, Sandomar									
Adam M. Epstein, Esq.									
103 Eisenhower Parkway, Suite 207									
Roseland, NJ 07068	692	8/27/2024	Coach USA, Inc.	\$25,000,000.00					\$25,000,000.00
Kiyanitza, Sandomar									
Adam M. Epstein, Esq.									
103 Eisenhower Parkway, Suite 207	500	0/07/0004		425 000 000 00					425 000 000 00
Roseland, NJ 07068	693	8/27/2024	Coach Leasing, Inc.	\$25,000,000.00					\$25,000,000.00
Kiyanitza, Sandomar									
Attn: Adam M. Epstein, Esq. 103 Eisenhower Parkway, Suite 207			Megabus Northeast,						
Roseland, NJ 07068	694	8/27/2024	LLC	\$25,000,000.00					\$25,000,000.00
Koene, Theresa	054	0/2//2024	LLC	\$25,000,000.00					723,000,000.00
11505 N Crestwood Dr									
Edgerton, WI 53534	1613	9/20/2024	Coach USA, Inc.	\$490.02					\$490.02
Kowal Brothers Paving LLC									
2 Hamilton Street									
Port Jervis, NY 12771	352	8/7/2024	Coach USA, Inc.	\$39,600.00					\$39,600.00
KP BY HER G/A/L SANDRA PEREIRA									
ATTN: MARVIN WALDEN ESQ									
425 59TH STREET									
WEST NEW YORK, NJ 07093	486	8/19/2024	Coach USA, Inc.	\$150,000.00					\$150,000.00
KP by her g/a/l Sandra Pereira									
Attn: Marvin Walden Esq.			Orongo Navy						
425 59th St	404	0/20/2024	Orange, Newark,	¢150,000,00					¢150,000,00
West New York, NJ 07093 KRESS TIRE COMPANY	494	8/20/2024	Elizabeth Bus, Inc.	\$150,000.00					\$150,000.00
8032 PERRY HIGHWAY									
PITTSBURGH, PA 15237	826	9/3/2024	Lenzner Tours, Inc.	\$394.68					\$394.68

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 74 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Kwasi, Jeffrey									
836 Garrison Ave									
Teaneck, NJ 07666	112	7/5/2024	Coach USA, Inc.	\$45,000.00					\$45,000.00
Kwasi, Jeffrey									
The Law offices of Jeffrey S. Hasson, P.C.									
320 Cedar Lane									
Teaneck, NJ 07666	1289	9/9/2024	Coach USA, Inc.	\$0.00					\$0.00
Kwikcare Corp.			,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					, , ,
2000 Rogers Road									
Perth, ON K7H 1P9									
Canada	593	8/23/2024	Coach USA, Inc.	\$1,728.59					\$1,728.59
La Barbue LLC	333	0/23/2024	Coden out, me.	71,720.33					71,720.33
4413 North Oakland Avenue			Wisconsin Coach						
Milwaukee, WI 53211	920	9/3/2024	Lines, Inc.	\$21,000.00					\$21,000,00
· ·	820	9/3/2024	Lilles, IIIC.	\$21,000.00					\$21,000.00
Lamar Advertising Company									
P.O. Box 66338	220	7/40/2024	Carabana I.	62444000					62444000
Baton Rouge, LA 70896	220	//19/2024	Coach USA, Inc.	\$24,140.00					\$24,140.00
Lander County Treasurer									
50 State Route 305									
Battle Mountain, NV 89820	411	8/14/2024	Coach USA, Inc.	\$900.00					\$900.00
Landscape Impressions									
13 Filomena Drive									
New Hampton, NY 10924	214	7/18/2024	Coach USA, Inc.	\$44,691.66					\$44,691.66
LAWSON PRODUCTS, INC.									
ALLISON LEMBERG									
8770 W. BRYN MAWR AVE, SUITE 900									
CHICAGO, IL 60631	630	8/22/2024	Coach USA, Inc.	\$113,282.48					\$113,282.48
Lazo Rodrigues, Yulis Hernan									
1033 Magnolia Ave Apt 1									
Elizabeth, NJ 07201	1580	9/16/2024	Coach USA, Inc.	\$8,800.00					\$8,800.00
LCS Companies of New York Inc									
36 Cottage Street									
Poughkeepsie, NY 12601	172	7/15/2024	Coach USA, Inc.	\$6,994.86					\$6,994.86
Learfield Communications Inc.		1,20,2021	,	70,00					7 0,00 1100
505 Hobbs Road									
Jefferson City, MO 65109	1787	12/12/2024	Coach USA, Inc.	\$30,000.00					\$30,000.00
Jenerson city, Wo 05105	1707	12/12/2024	Coach OSA, Inc.	730,000.00					730,000.00
Lee Hecht Harrison LLC									
4800 Deerwood Campus Parkway, Building 800									
Jacksonville, FL 32246	1142	9/5/2024	Coach USA, Inc.	\$35,300.00					\$35,300.00
Lenzner Court Real Estate, LLC	1142	3/3/2024	COACH OSA, IIIC.	33,300.00					\$55,500.00
·									
Lewis Brisbois Bisgaard & Smith LLP			Transpartation						
Attn: Ann M. Kashishian			Transportation						
500 Delaware Ave, Suite 700	4070	0/0/000	Management	400 -00 -0					400 700 65
Wilmington, DE 19801	1359	9/9/2024	Services, Inc.	\$26,790.46					\$26,790.46

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 75 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Lenzner Court Real Estate, LLC									
Lewis Brisbois Bisgaard & Smith LLP									
Attn: Ann M. Kashishian									
500 Delaware Ave., Suite 700			Coach USA Illinois,						
Wilmington, DE 19801	1361	9/9/2024	Inc.	\$26,790.46					\$26,790.46
Lenzner Court Real Estate, LLC									
Lewis Brisbois Bisgaard & Smith LLP									
Attn: Ann M. Kashishian									
500 Delaware Ave., Suite 700			Coach USA						
Wilmington, DE 19801	1405	9/9/2024	Administration, Inc.	\$26,790.46					\$26,790.46
Lenzner Court Real Estate, LLC									
Lewis Brisbois Bisgaard & Smith LLP									
Attn: Ann M. Kashishian									
500 Delaware Ave., Suite 700			Coach USA Tours -						
Wilmington, DE 19801	1406	9/9/2024	Las Vegas, Inc.	\$26,790.46					\$26,790.46
Lenzner Court Real Estate, LLC				. ,					. ,
Lewis Brisbois Bisgaard & Smith LLP									
Attn: Ann M. Kashishian									
500 Delaware Ave., Suite 700									
Wilmington, DE 19801	1407	9/9/2024	Coach USA MBT, LLC	\$26,790.46					\$26,790.46
Lenzner Court Real Estate, LLC		777722	, , , , , , , , , , , , , , , , , , , ,	7=3,123.13					Ţ=0,: 0 0 : : 0
Lewis Brisbois Bisgaard & Smith LLP									
Attn: Ann Kashishian									
500 Delaware Ave., Suite 700									
Wilmington, DE 19801	1408	9/9/2024	Coach USA, Inc.	\$26,790.46					\$26,790.46
Lerine, Jean Claude	2.00	3/3/202		Ψ20,730.10					Ψ20,730110
433 Wheatsheaf Rd			Orange, Newark,						
Roselle, NJ 07203	1151	9/8/2024	Elizabeth Bus, Inc.	\$26,360.00					\$26,360.00
Levin, Gerald	1131	3/0/2024	Elizabeth bas, inc.	720,300.00					720,300.00
c/o Parisi & Gerlanc, P.A.									
Attn: Joyce A. Parisi, Esq.									
190 Moore Street, Ste. 460									
Hackensack , NJ 07601	493	9/10/2024	Coach USA, Inc.	\$0.00					\$0.00
Lexon Corporation of America, Inc.	493	0/19/2024	COACH OSA, IIIC.	\$0.00					Ş0.00
5111A West National Avenue			Wisconsin Coach						
West Milwaukee, WI 53214	453	8/15/2024		\$4,435.75					\$4,435.75
Lezama, Miriam	433	6/13/2024	Lilles, Ilic.	Ş4,45 <b>3.</b> 73					Ş4,453.73
Law Offices of Athan M. Mergus									
_			Orango Nowark						
624 Bergen Boulevard	CEO	0/27/2024	Orange, Newark,	¢1 000 000 00					¢1 000 000 00
Ridgefield, NJ 07657	650	8/27/2024	Elizabeth Bus, Inc.	\$1,000,000.00					\$1,000,000.00
Liberty Insurance Underwriters Inc			Coach LICA						
175 Berkeley Street	436	7/10/2024	Coach USA	640.000.00					640.000.00
Boston, MA 02116	136	//10/2024	Administration, Inc.	\$19,963.20					\$19,963.20
Ligon, Destiny			6						
11 Boyd Street, Apt D	4533	0/22/222	Community Coach,	62.024.03					40.004.00
Lodi, NJ 07644	1620	9/23/2024	inc.	\$2,834.32					\$2,834.32

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 76 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Ligon, Destiny Lorraine									
11 Boyd Street, #D									
Lodi, NJ 07644	1505	9/10/2024	Coach USA, Inc.	\$2,834.32					\$2,834.32
Liranzo, Alberto									
Silverman & Roedel Attorneys at Law									
David Silverman, Esq.									
1187 main Avenue									
Suite 2C									
Clifton, NJ 07011	1638	9/26/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00
Location Empress Inc				. ,					. ,
7700 Rue Saint - Patrick									
Montreal, QC H8N 1V1									
Canada	115	7/9/2024	Coach USA, Inc.	\$540.11					\$540.11
Location Empress Inc		, -, -	,	, -					, , ,
7700 Rue Saint - Patrick									
Montreal, QC H8N 1V1									
Canada	764	8/29/2024	Coach USA, Inc.	\$540.11					\$540.11
Lopez, Wilfredo	701	3/23/2021	Couch Corty mer	γο ισι22					φ3 10121
413 Washington Ave			Orange, Newark,						
Belleville, NJ 07109	1120	9/8/2024	Elizabeth Bus, Inc.		\$149,724.80		\$149,724.80		\$299,449.60
Lora, Daisy	1120	3/0/2021	Enzabeth Bas, me.		Ψ113,721.00		Ģ113,72 1.00		Ψ233, 1 13.00
C/O Sheptock, Chelland & Grieves, LLC									
Michael J. Chelland									
2424 Morris Avenue Suite 302			Community						
Union , NJ 07083-5710	1266	9/6/2024	Transportation, Inc.	\$100,000.00					\$100,000.00
Louisiana Department of Revenue	1200	3/0/2024	Transportation, inc.	7100,000.00					\$100,000.00
P.O. Box 66658									
Baton Rouge, LA 70896	1	6/12/2024	Coach USA, Inc.	\$0.00	\$0.00				\$0.00
Louisiana Department of Revenue	1	0/12/2024	Coacii OSA, iiic.	\$0.00	Ş0.00				Ş0.00
P.O. Box 66658			Independent Bus						
Baton Rouge, LA 70896-6658	34	7/1/2024	Company, Inc.	\$350.00	\$1,008.35				\$1,358.35
Louisiana Department of Revenue	34	7/1/2024	Company, inc.	\$550.00	\$1,006.55				\$1,556.55
P.O. Box 66658			International Bus						
Baton Rouge, LA 70896-6658	25	7/1/2024	Services, Inc.		¢1 000 00				¢1 000 00
	35	7/1/2024	Services, inc.		\$1,000.00				\$1,000.00
Louisiana Department of Revenue									
P.O. Box 66658	44	7/4/2024	Constitution to the	¢250.00	Ć4 000 3E				64 250 25
Baton Rouge, LA 70896-6658	41	7/1/2024	Coach Leasing, Inc.	\$350.00	\$1,008.35				\$1,358.35
Louisiana Department of Revenue									
P.O. Box 66658		7/5/2026	C b. UCA		44 050 05				44.050.05
Baton Rouge, LA 70896-6658	98	7/5/2024	Coach USA, Inc.		\$1,358.35				\$1,358.35
Louisiana Department of Revenue									
P.O. Box 66658			Kerrville Bus		4				
Baton Rouge, LA 70896-6658	274	7/29/2024	Company, Inc.	\$350.00	\$1,008.35				\$1,358.35

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 77 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Lucas, Battani									
The Lapidus Law Firm PLC									
L.S. Lapidus, Esq.									
1 Thomas Circle NW, Suite 700									
Washington, DC 20005	1280	9/6/2024	Coach USA, Inc.	\$12,695.00					\$12,695.00
Lucas, Brittani									
The Lapidus Law Firm, PLLC									
Lawrence Lapidus									
1 Thomas Circle NW									
Suite 700			Megabus Southeast,						
Washington, DC 20005	1247	9/6/2024	LLC	\$0.00					\$0.00
Luckett, Lether									
5082 Adams Street									
Gary, IN 46408	1532	9/9/2024	Coach USA, Inc.		\$5,000.00				\$5,000.00
Lugardo Toledo, Luis G			,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				7 - 7 - 2 - 2 - 2
1365 North Avenue Apt 8B			Coach USA						
Elizabeth, NJ 07208	956	9/5/2024	Administration, Inc.		\$0.00				\$0.00
Lugardo, Luis A		3,3,22			70.00				70.00
1034 Thompson Ave									
Roselle, NJ 07203	1179	9/8/2024	Coach USA, Inc.		\$37,000.00				\$37,000.00
Lugardo, Luis G	11,3	3/3/2021	Couch Corty mer		ψον,σοσίου				φ37,000.00
1365 North Ave									
Apt.8B									
Elizabeth , NJ 07208	1193	9/8/2024	Coach USA, Inc.	\$37,000.00					\$37,000.00
Madoussou, Kourouma	1133	3/0/2021	Couch Cort, me.	<b>437,000.00</b>					φ37,000.00
Elgart and Zafran LLC									
Martin Trichon									
1500 Walnut St.									
Suite 500									
Philadelphia, PA 19102	1270	9/6/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Magna Legal Services	1270	3/0/2024	Coden OSA, me.	\$100,000.00					\$100,000.00
1635 Market St									
Philadelphia, PA 19103	712	0/20/2024	Coach USA, Inc.	\$11,973.15					\$11,973.15
MAGNACHARGE BATTERY CORPORATION	712	0/20/2024	Coacii OSA, iiic.	\$11,975.15					\$11,973.13
1295 MID WAY BLVD									
MISSISSAUGA, ON L5T 2G8	1550	0/12/2024	Cooch LICA Inc	¢11 702 27					¢11 702 27
CANADA Majano, Ivan A	1558	3/12/2024	Coach USA, Inc.	\$11,792.27					\$11,792.27
-									
1033 Magnolia Ave Apt 1	1211	0/0/2024	Cooch LICA Inc		¢20.054.00				¢20.054.00
Elizabeth, NJ 07201	1311	9/9/2024	Coach USA, Inc.		\$20,651.60				\$20,651.60
Majano, Ovidio A.									
330 50th St., Apt 26	4560	0/45/2023	Construct t	42.525.53					40.000.00
West New York, NJ 07093	1569	9/15/2024	Coach USA, Inc.	\$3,636.00					\$3,636.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 78 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Major, Tyrone									
c/o OPLN LLC									
Attn: R. Daniel Bause Esq.									
959 S. Springfield Ave.									
2nd Floor									
Springfield, NJ 07081	1448	9/9/2024	Coach USA, Inc.	\$300,000.00					\$300,000.00
Major, Tyrone									
c/o O'Connor, Parsons, Lane and Noble									
959 South Springfield Avenue, 2 Floor			Suburban Transit						
Springfield, NJ 07081	1458	9/9/2024	Corp.	\$300,000.00					\$300,000.00
Malave, Edwin									
Georgaklis & Mallas PLLC									
9118 5th Avenue				4					4
Brooklyn, NY 11209	332	8/5/2024	Coach USA, Inc.	\$4,738,073.20					\$4,738,073.20
Maldonado, David Ernesto									
33 Dapp Ct		0/45/0004	Community Coach,	440.000.00					440.000.00
Elmwood Park, NJ 07407	446	8/15/2024	Inc.	\$13,000.00					\$13,000.00
MALDONADO, SUYAPA CAROLINA									
837 BOND ST.									
APT. 1	1200	0/0/2024	Construct to	644 276 00					644 276 00
ELIZABETH, NJ 07201	1380	9/9/2024	Coach USA, Inc.	\$11,376.00					\$11,376.00
Mall at Katy Mills, L.P.									
c/o Simon Property Group Inc.			Megabus Southwest,						
225 W. Washington Street	151	7/12/2024		¢100.00				¢100.00	¢200.00
Indianapolis, IN 46204	151	7/12/2024	LLC	\$100.00				\$100.00	\$200.00
Mall at Katy Mills, L.P. c/o Simon Property Group, Inc.									
225 West Washington St			Megabus Southwest,						
Indianapolis, IN 46204	1634	9/25/2024		\$7,675.95					\$7,675.95
Malterer's Landscaping	1034	9/23/2024	LLC	\$7,075.95					<i>ر</i> و.د70,17
6519 W Grand Videre Dr									
Janesville, WI 53548	340	8/6/2024	Coach USA, Inc.	\$5,360.15					\$5,360.15
MALYSKA, NICHOLAS JOSEPH	340	0,0,2024	Couch OSA, mc.	75,500.15					\$5,500.15
39 BERKELEY PLACE									
SOMERSET, NJ 08873	771	8/30/2024	Coach USA, Inc.	\$3,500.00					\$3,500.00
Manalakos, Kayla	7,1	0/30/2021	Couch Corty mer	γ3,300.00					<b>\$3,300.00</b>
433 W. Plumb Lane									
Reno, NV 89509	1442	9/9/2024	Coach USA, Inc.		\$0.00				\$0.00
Manasse, Georges	1 22	5,5,2021	2220. 20. 9		φσ.σσ				φσ.σσ
1545 Mildred Ave			Orange, Newark,						
Linden, NJ 07036	1123	9/8/2024	Elizabeth Bus, Inc.		\$28,657.92				\$28,657.92
Manasse, Georges		-,-,			, 2,3311				, ==,===
1545 Mildred Ave			Orange, Newark,						
Linden, NJ 07036	1132	9/8/2024	Elizabeth Bus, Inc.		\$31,821.12				\$31,821.12

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 79 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Mandlowitz Consulting and Paralegal Services									
10 Tetherwood Crt									
London, ON N5X 3W3									
Canada	575	8/21/2024	Trentway-Wagar Inc.	\$6,780.00					\$6,780.00
Mansfield Power & Gas c/o Thompson, O'Brien,									
Kappler & Nasuti									
2 Sun Ct									
Suite 400									
Peachtree Corners, GA 30092	445	8/15/2024	Coach USA, Inc.	\$8,635.43					\$8,635.43
Mansfield Power & Gas c/o Thompson, O'Brien,									
Kappler & Nasuti PC									
2 Sun Ct, Suite 400									
Peachtree Corners, GA 30092	290	7/31/2024	Coach USA, Inc.	\$32,412.71					\$32,412.71
Maria Mercedes, Administrator of the Estate and									
Administrator Ad Prosequendum of Anel Garcia									
Bagolie Friedman									
Ricky Bagolie, Partner									
648 Newark Avenue									
Jersey City, NJ 07306	212	7/18/2024	Coach USA, Inc.	\$0.00					\$0.00
Maria Mercedes, Administrator of the Estate and									
Administrator Ad Prosequendum of Anel Garcia									
Ricky Bagolie, Partner									
Bagolie Friedman									
648 Newark Avenue									
Jersey City, NJ 07306	264	7/10/2024	Coach USA, Inc.	\$0.00					\$0.00
Marshall, Jodi L.	204	7/13/2024	Coacii OSA, iiic.	\$0.00					Ş0.00
793 State Route 168									
Hookstown, PA 15050	543	8/20/2024	Coach USA, Inc.	\$0.00					\$0.00
Martin, Rachel	343	8/20/2024	Coacii OSA, iiic.	\$0.00					\$0.00
Gropper & Nejat, PLLC									
Kris Nejat									
1814 E. Route 70									
Suite 350									
Cherry Hill, NJ 10016	1077	9/6/2024	Coach USA, Inc.	\$900,000.00					\$900,000.00
Martin, Rachel	1077	3/0/2024	Coden OSA, me.	7500,000.00					7,000,000.00
1814 E. Route 70									
Suite 350			Megabus Northeast,						
Cherry Hill, NJ 08034	1103	9/6/2024	LLC	\$900,000.00					\$900,000.00
Martinez Castillo, Alejandro	1103	3, 3, 2027		7500,000.00					7500,000.00
24003A Ventura Blvd, 2nd Fl									
Calabasas, CA 91302	1577	9/16/2024	Coach USA, Inc.	\$250,000.00					\$250,000.00
Martinez, Christi Lee	13//	3/ 10/ 2024		7230,000.00					7230,000.00
1919 13th Ave N #228									
Texas City, TX 77590	412	8/14/2024	Coach USA, Inc.		\$7,000.00				\$7,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 80 of 167

Martinez, Francisco Sullivan & Galleshaw, LIP Keith M, Sullivan Gueers, NY 11417 1555 9/11/2024 Coach USA, Inc. \$5,000,000.00  MARTINEZ, JOSE STARCHMOND STREET 1ST FLOOR LEJZABETH, NJ 07202 1332 9/9/2024 Elizabeth Bus, Inc. \$21,600.00  Marginez, Month Commissions, Inc. Ballard Spain LIP Go Matthew G. Summers, Esq. 919 N. Market St., 11th Floor Wilmington, DE 13801 1334 9/9/2024 Coach USA, Inc. \$178,952.15  Massachusetts Department of Revenue PO Box 7090 Session, MA 02204-7090 1694 10/23/2024 Administration, Inc. Matt. Bankrusty Unit DO Box 7090 Mattage Volumers Matter of Summers Massachusetts Department of Revenue Attr. Bankrusty Unit DO Box 7090 Mattage Volumers Mattage Volumers Massachusetts Department of Revenue Attr. Bankrusty Unit DO Box 7090 Mattage Volumers Mattage Volum	Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Anaherine, CA 92804   1491   9/9/2024   Charters, Inc.   \$20,000,000.00   \$20,000   Martine, Francisco   \$20,000,000.00   \$20,000,000   \$20,000   Martine, Francisco   \$20,000,000.00   \$20,000   \$20,000   \$20,000   Martine, Francisco   \$20,000,000   \$20,000	Martinez, Concepcion			Pacific Coast						
Martinez, Francisco Sulhan & Calierbay, LIP Keith M. Sullivan Claesh Sp. W11417 1555 9/11/2014 Coach USA, Inc. \$5,000,000.00 S\$5,000 Claesn, NY 11417 1555 9/11/2014 Coach USA, Inc. \$5,000,000.00 S\$5,000 MARTINEZ, JOSE S33 RICHMOND STREET S15 FLOOR ELIZABETH, NI 07702 1332 9/9/2024 Elizabeth Bus, Inc. \$21,600.00 S21 Maryland Transt Administration MTA Office of Real Estate 40 11 12 /4 /2/024 LIC \$42,478.70 Megabus Northeast, Suller 1500 Sallaminore, MD 21/02 1774 12/4/2024 LIC \$42,478.70 Masergy Communications, Inc Sallaminore, MD 21/02 1774 12/4/2024 LIC \$42,478.70 Masergy Communications, Inc Sallaminore, MD 21/02 1774 12/4/2024 LIC \$42,478.70 Masergy Communications, Inc Sallaminore, MD 21/02 1774 17/4/2024 LIC \$42,478.70 Masergy Communications, Inc Sallaminore, MD 21/02 1774 17/4/2024 LIC \$42,478.70 Masergy Communications, Inc Sallaminore, MD 21/02 1774 17/4/2024 LIC \$42,478.70  Masergy Communications, Inc Sallaminore, MD 21/02 1774 17/4/2024 LIC \$42,478.70  Masergy Communications, Inc Sallaminore Bus Masergy Communications, Inc Sallaminore Bus MD 21/02 1774 17/4/2024 LIC \$42,478.70  Masergy Communications, Inc Sallaminore Bus Masergy Communications, Inc Sallaminore Bus MD 21/02 1774 17/4/2024 LIC \$42,478.70  Masergy Communications, Inc Sallaminore Bus MD 21/02 1774 17/4/2024 LIC \$42,478.70  Masergy Communications, Inc Sallaminore Bus MD 21/02 17/4 17/4/2024 Administration, Inc. \$178,952.15  Masergy Communications, Inc Sallaminore Bus MD 21/02 17/14 17/4/2024 Administration, Inc. \$29.48 \$1,493.55  SY Masergy MD 21/02 17/14 17/4/2024 Administration, Inc. \$29.48 \$1,493.55  SY Masergy MD 21/02 17/14 17/4/2024 Administration, Inc. \$20.00  Masergy MD 21/02 17/14 17/14/2024 Administration, Inc. \$20.00  Masergy MD 21/02 17/14 17/14/2024 Administration, Inc. \$20.00  Masergy MD 21/02 17/14 17/14/2024 Administration, Inc. \$20.00  Masergy MD 21/02 17/14/2024 Administration, Inc. \$20.00  Masergy MD 21/02 17/14/2024 Administration, Inc. \$20.00  MB 21/04/04/14/14/2024 Inc. \$20.00  MB 21/04/04/14/14/2024 Inc. \$20.00  MB 21/04	2519 W Chain Ave			Sightseeing Tours &						
Sulflan & Salleshaw, LEP Keith M. Sulfly Man 108-15 Crossbay Rivd.  Queens, NY 1417 1555 9/11/2024 Couch USA, Inc. \$5,000,000.00  \$\$5,000  Queens, NY 1417 1555 9/11/2024 Couch USA, Inc. \$5,000,000.00  \$\$5,000  MARTINEZ JOSE 137 ELOR  ELZABETH, NJ 07202 1332 9/9/9024 Elizabeth Bus, Inc. \$21,600.00  \$\$120AETH, NJ 07202 1332 9/9/9024 Elizabeth Bus, Inc. \$21,600.00  \$\$120AETH, NJ 07202 1332 9/9/9024 Elizabeth Bus, Inc. \$21,600.00  \$\$120ETH STREET SURF STREET SURF SURF SURF SURF SURF SURF SURF SURF	Anaheim, CA 92804	1491	9/9/2024	Charters, Inc.	\$20,000,000.00					\$20,000,000.00
Keith M. Sullivan Dae-15 Cressbay Bird. Queens, NY 11417 1555 9/11/2024 Coach USA, Inc. 55,000,000.00 55,000 S38 RICHMOND STREET ST FLOOR ELIZABETH, NI 07202 1332 9/9/2024 Maryland Transit Administration MTA Office of Real Estate 401 E. Prant Street Sulte 1500 Baltimore, MD 21202 Sulte 1500 Baltimore, MD 21202 Sulte 1500 Sulter 1500 Sultimore, MD 21202 Sulter 1500 Sultimore, MD 21204 Sultimore, MD 21205 Sultimore, MD 21205 Sultimore, MD 21205 Sultimore, MD 21206 Sultimore, MD 21207	Martinez, Francisco									
108-15 Crossbay Blvd.   Country	Sullivan & Galleshaw, LLP									
Caseh USA   No.   S\$,000,000.00   S\$,000   S\$,	Keith M. Sullivan									
MARTINEZ, JOSE  137 ILOR  LIZABETH, MOZZOZ  Maryland Transk Administration MTA Office of Real Estate  401 E. Pratt Street  Suite 1500  Ballimore, MD 21202  1774 12/4/2024 ILC  Megabus Northeast,  Salimore, MD 21202  1774 12/4/2024 ILC  Megabus Northeast,  Salimore, MD 21202  1774 12/4/2024 ILC  S42,478.70  Megabus Northeast,  Salimore, MD 21202  1774 12/4/2024 ILC  S42,478.70  S43  Massery Communications, Inc  Balliand Spahr LLP  C/O Matthew G. Summers, Esq.  919 N. Market's, 11th Floor  Wilmington, DF 19801  Milmington, DF 19801  1334 9/9/2024 Coach USA, Inc.  \$178,952.15  S29.48  S1,493.55  \$51  Massachusetts Department of Revenue PO Box 7000  Boston, MA 02204-7090  Missachusetts Department of Revenue Atm: Bankruptky Unit PO Box 7000  Boston, MA 02204-7090  1694 10/23/2024 Administration, Inc.  Coach USA  Coach USA  Coach USA  TRT Transportation,  TRT Transportation,  Chicago, It. 66062  Maverick County  77 W. Washington Street  Suite 1215  Chicago, It. 66062  Maverick County  Maverick County  VS 3566  Maverick County  Maverick County  VS 3566  Maverick County  Maverick County  VS 3566  Maverick County  VG Cardn W. Aree	108-15 Crossbay Blvd.									
S33 RICHMOND STREET   ST FLOOR	Queens, NY 11417	1555	9/11/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
1ST FLOOR	MARTINEZ, JOSE									
ELIZABETH, N. 107202   1332   9/9/2024   Elizabeth Bus, Inc.   \$21,600.00   \$22	533 RICHMOND STREET									
Maryland Transit Administration MTA Office of Real Estate 401 E. Pratt Street Suite 1500 Baltimore, MD 21202 1774 12/4/2024 LLC \$42,478.70 \$54.  Megabus Northeast, Sulte 1500 Baltimore, MD 21202 LLC \$42,478.70 \$54.  Massery Communications, Inc Ballard Spair LLP C/o Matthew G. Summers, Esq. 919 N. Market St., 11th Floor Wilmington, DE 19801 1334 9/9/2024 Coach USA, Inc. \$178,952.15  Massachusetts Department of Revenue PO Box 7090 Boston, MA 02204-7090 213 7/18/2024 Administration, Inc. \$29.48 \$1,493.55 \$5.  St.  Massachusetts Department of Revenue Attr.: Bankruptcy Unit PO Box 7090 Massachusetts Department of Revenue Attr.: Bankruptcy Unit PO Box 7090 Matdod Tours Inc 74 Highwood Ave Midland Park, NI 07432 1069 9/6/2024 Coach USA, Inc. \$55,261.00  TRT Transportation, Inc. \$5,000.00 S.S.  TRT Transportation, Inc. \$5,000.00 S.S.  Mattr. Gainsberg Law, PC Neal Gainsberg 77 W. Washington Street Suite 1215 Chicago, Ite 66602 Matte, Kim W5979 Advance Rd Monroe, WI 53566 397 8/13/2024 Coach USA, Inc. \$5,000.00 S.S.  Maverick County Coach USA, Inc. \$100.00 Maverick County Coach	1ST FLOOR			Orange, Newark,						
MTA Office of fixed Estate 401 E. Pratt Street 501 te 1500 8altimore, MD 21202 1774 12/4/2024 LLC \$42,478.70  843 Megabus Northeast, 542,478.70  \$54 Massery Communications, Inc 8allard Spahr LLP C/o Matthew G. Summers, Esq. 919 N. Market St., 11th Floor Willmington, DE 19801 1334 9/9/2024 Coach USA, Inc. \$178,952.15 Massachusetts Department of Revenue PO Box 7090 Boston, MA 02204-7090 123 7/18/2024 Administration, Inc. \$29.48 \$1,493.55 \$5: Massachusetts Department of Revenue Attr: Bankruptcy Unit PO Box 7090 Boston, MA 02204-7090 1694 10/23/2024 Administration, Inc. \$301.91 Matador Tours Inc 74 Highwood Ave Midland Park, NI 07432 Midland Park, NI 07432 1069 77 W. Washington Street Suite 1215 Cincago, It 66002 1186 9/6/2024 Inc. \$55,000.00  TRT Transportation, Coach USA, Inc. \$50,000.00  S5,000.00  Maverick Country Coach USA, Inc. \$50,000.00  S5,000.00  Maverick Country Coach USA, Inc. \$50,000.00  S5,000.00  Maverick Country Coach USA, Inc. \$50,000.00  Moverick Country Coach USA, Inc.  \$50,000.00  Moverick Country Coach USA, Inc.  \$50,000.00  Moverick Country Coach USA, Inc.  \$50,000.00  Moverick Country Coach USA, Inc.  \$50,000.00  Moverick Country Coach USA, Inc.  \$50,000	ELIZABETH, NJ 07202	1332	9/9/2024	Elizabeth Bus, Inc.	\$21,600.00					\$21,600.00
## April Street    Suite 1500	Maryland Transit Administration									
Suite 1500 Baltimore, MD 21202 Baltimore, MD 21202 1774 12/4/2024 LC \$42,478.70 \$54  Megabus Northeast, \$42,478.70 \$54  Masergy Communications, Inc Ballard Spahr LIP C/O Matthew G. Summers, Esq. 919 N. Market St., 11th Floor Wilmington, DE 19801 Massachusetts Department of Revenue PO Box 7090 Boston, MA 02204-7090 Attn: Bankruptcy Unit PO Box 7090 Boston, MA 02204-7090 To Box 7090 Boston, MA 02204-7090 Boston, MA 02204-7090 To Box 7090 To	MTA Office of Real Estate									
Baltimore, MD 21202   1774   12/4/2024   LLC   \$42,478.70   \$42,478.	401 E. Pratt Street									
Baltimore, MD 21202 1774 12/4/2024 LLC \$42,478.70 \$54.  Masergy Communications, Inc Ballard Spahr LLP  C/o Matthew G. Summers, Esq. 919 N. Market St., 11th Floor  Wilmington, DE 19801 1334 9/9/2024 Coach USA, Inc. \$178,952.15 \$178  Massachusetts Department of Revenue PO 80x 7909 Boston, MA 02204-7090 213 7/18/2024 Administration, Inc. \$29.48 \$1,493.55 \$5.  Massachusetts Department of Revenue Attn: Bankruptcy Unit PO 80x 7090 50x 7090 50x 7090 Matador Tours Inc 74 Highwood Ave Midland Park, NI 0/432 1069 9/6/2024 Coach USA, Inc. \$55,261.00 \$55.  Mattl. Gainsberg Law, PC Nashington Street Suite 1215 5 Chicago, IL 60602 1186 9/6/2024 Inc. \$5,000.00  Materick County Maverick County Coach USA, Inc. \$100.00  Maverick County Maverick County Coach USA, Inc. \$100.00	Suite 1500			Megabus Northeast,						
Masergy Communications, Inc         Ballard Spahr LLP           C/o Matthew G. Summers, Esq.         919 N. Market St., 11th Floor           Wilmington, DE 19801         1334         9/9/2024         Coach USA, Inc.         \$178,952.15         \$170           Massachusetts Department of Revenue PO Box 7090         213         7/18/2024         Administration, Inc.         \$29.48         \$1,493.55         \$:           Massachusetts Department of Revenue Attn: Bankruptcy Unit PO Box 7090         Coach USA         Coach USA         \$301.91		1774	12/4/2024		\$42,478.70					\$42,478.70
Ballard Spahr LLP  C/o Matthew G. Summers, Esq. 9/9/2024   Coach USA, Inc.   \$178,952.15   \$179. Market St., 11th Floor  Wilmington, DE 19801   1334   9/9/2024   Coach USA, Inc.   \$178,952.15   \$179. Market St., 11th Floor  Wilmington, DE 19801   1334   9/9/2024   Coach USA, Inc.   \$178,952.15   \$179. Massachusetts Department of Revenue  PO Box 7090   213   7/18/2024   Administration, Inc.   \$29.48   \$1,493.55   \$1.493.55					. ,					. ,
C/O Matthew G. Summers, Esq. 919 N. Market St., 11th Floor Wilmington, DE 19801 1334 9/9/2024 Coach USA, Inc. \$178,952.15  Massachusetts Department of Revenue PO Box 7090 Boston, MA 02204-7090 213 7/18/2024 Administration, Inc. \$29.48 \$1,493.55 \$5:  Massachusetts Department of Revenue Attn: Bankruptcy Unit PO Box 7090 Boston, MA 02204-7090 1694 10/23/2024 Administration, Inc. \$301.91  Marador Tours Inc 74 Highwood Ave Midland Park, NI 07432 1069 9/6/2024 Matti, Soundarya Attn: Gainsberg Law, PC Neal Gainsberg 77 W. Washington Street Suite 1215 Chicago, IL 60602 1186 9/6/2024 TRT Transportation, Inc. \$5,000.00  TRT Transportation, Inc. \$5,000.00  Strong Matzke, Kim W5979 Advance Rd Monroe, WI 53566 397 8/13/2024 Coach USA, Inc. \$100.00  TRT Transportation, Inc. \$5,000.00  Strong Matzke, Kim W5979 Advance Rd Monroe, WI 53566 397 8/13/2024 Coach USA, Inc. \$100.00  Maverick County C/O Carlos M. Arce										
919 N. Market St., 11th Floor Wilmington, DE 19801 1334 9/9/2024 Coach USA, Inc. \$178,952.15  Coach USA Massachusetts Department of Revenue PO Box 7090 Boston, MA 02204-7090 213 7/18/2024 Administration, Inc. \$29.48 \$1,493.55 \$5:  Massachusetts Department of Revenue Attn: Bankruptcy Unit PO Box 7090 Boston, MA 02204-7090 1694 10/23/2024 Administration, Inc. \$301.91  Matadior Tours Inc 74 Highwood Ave Midland Park, NJ 07432 Midland Park, NJ 07432 Midliand Park, NJ 07432 Attn: Gainsberg Law, PC Neal Gainsberg 77 W. Washington Street Suite 1215 Chicago, IL 60602 1186 9/6/2024 TRT Transportation, Inc. \$5,000.00 S5,000.00 S5,000.00 S5,000.00 S5,000.00 S6,000.00 S	·									
Wilmington, DE 19801   1334   9/9/2024   Coach USA, Inc.   \$178,952.15     \$178	•									
Massachusetts Department of Revenue   PO Box 7090   213   7/18/2024   Administration, Inc.   \$29.48   \$1,493.55   \$5.50   \$5		1334	9/9/2024	Coach USA. Inc.	\$178.952.15					\$178,952.15
PO Box 7090 Boston, MA 02204-7090 Boston, MA 02204-7090 Doston, MA 02204-7090 Doston, MA 02204-7090 Doston, MA 02204-7090 Dost 7090 Doston, MA 02204-7090	<u> </u>		7,5,252		7 21 3/00 21 20					7 = 1 3/00 = 1 = 0
Boston, MA 02204-7090   213   7/18/2024   Administration, Inc.   \$29.48   \$1,493.55   \$301.95   \$301.91	•			Coach USA						
Massachusetts Department of Revenue         Attn: Bankruptcy Unit         Coach USA           PO Box 7090         1694         10/23/2024         Administration, Inc.         \$301.91           Matador Tours Inc         74 Highwood Ave         Midland Park, NJ 07432         1069         9/6/2024         Coach USA, Inc.         \$55,261.00           Matti, Soundarya         Attn: Gainsberg Law, PC         Neal Gainsberg         77 W. Washington Street           Suite 1215         TRT Transportation, Us Good         1186         9/6/2024         Inc.         \$5,000.00         \$5           Matzke, Kim         W5979 Advance Rd         Monroe, WI 53566         397         8/13/2024         Coach USA, Inc.         \$100.00           Maverick County         Coach USA, Inc.         \$100.00		213	7/18/2024		\$29.48	\$1.493.55				\$1,523.03
Attn: Bankruptcy Unit PO Box 7090 Boston, MA 02204-7090 1694 10/23/2024 Administration, Inc. \$301.91  Matador Tours Inc 74 Highwood Ave Midland Park, NJ 07432 1069 9/6/2024 Coach USA, Inc. \$55,261.00  \$55,261.00  Matti, Soundarya Attn: Gainsberg Law, PC Neal Gainsberg 77 W. Washington Street Suite 1215 Chicago, IL 60602 1186 9/6/2024 Inc. \$5,000.00  \$5,000.00  \$5,000.00  Matzke, Kim W5979 Advance Rd Monroe, WI 53566 397 8/13/2024 Coach USA, Inc. \$100.00  \$10	*		, -, -		,	, ,				, , , , , , , , , , , , , , , , , , , ,
PO Box 7090 Boston, MA 02204-7090 1694 10/23/2024 Administration, Inc. \$301.91  Matador Tours Inc 74 Highwood Ave Midland Park, NJ 07432 1069 9/6/2024 Coach USA, Inc. \$55,261.00 \$55  Matti, Soundarya Attn: Gainsberg Law, PC Neal Gainsberg 77 W. Washington Street Suite 1215 Chicago, IL 60602 1186 9/6/2024 Inc. \$5,000.00 \$55  Matzke, Kim W5979 Advance Rd Monroe, WI 53566 397 8/13/2024 Coach USA, Inc. \$100.00 \$50  Coach USA Administration, Inc. \$55,261.00 \$55  TRT Transportation, S50,000.00 \$55  Coach USA, Inc. \$50,000.00 \$55  Coach USA, Inc. \$100.00  Maverick County C/O Carlos M. Arce	1									
Boston, MA 02204-7090 1694 10/23/2024 Administration, Inc. \$301.91  Matador Tours Inc 74 Highwood Ave Midland Park, NJ 07432 1069 9/6/2024 Coach USA, Inc. \$55,261.00  Matti, Soundarya Attn: Gainsberg Law, PC Neal Gainsberg 77 W. Washington Street Suite 1215 Chicago, IL 60602 1186 9/6/2024 Inc. \$5,000.00  Matzke, Kim W\$979 Advance Rd Monroe, WI 53566 397 8/13/2024 Coach USA, Inc. \$100.00  Maverick County c/o Carlos M. Arce				Coach USA						
Matador Tours Inc       74 Highwood Ave         Midland Park, NJ 07432       1069       9/6/2024       Coach USA, Inc.       \$55,261.00         Matti, Soundarya       Attn: Gainsberg Law, PC       Neal Gainsberg       77 W. Washington Street         Suite 1215       TRT Transportation, Chicago, IL 60602       1186       9/6/2024       Inc.       \$5,000.00       \$5         Matzke, Kim       WS979 Advance Rd       WS979 Advance Rd       Wonroe, WI 53566       397       8/13/2024       Coach USA, Inc.       \$100.00         Maverick County       c/o Carlos M. Arce       \$100.00       \$100.00		1694	10/23/2024			\$301.91				\$301.91
74 Highwood Ave Midland Park, NJ 07432  1069  9/6/2024  Coach USA, Inc.  \$55,261.00  \$55,261.00  \$55,261.00  Matti, Soundarya  Attn: Gainsberg Law, PC Neal Gainsberg  77 W. Washington Street  Suite 1215  Chicago, IL 60602  1186  9/6/2024  Inc.  \$55,000.00  \$5,000.00  \$5,000.00  \$5,000.00  \$5,000.00  \$6,000.00  \$6,000.00  \$6,000.00  \$6,000.00  \$6,000.00  \$6,000.00  \$6,000.00  \$6,000.00  \$6,000.00  \$6,000.00  Matzke, Kim  W5979 Advance Rd  Monroe, WI 53566  397  8/13/2024  Coach USA, Inc.  \$100.00				, , , , , , , , , , , , , , , , , , , ,		γ-0-1-0-2				φσσ.σ.
Midland Park, NJ 07432 1069 9/6/2024 Coach USA, Inc. \$55,261.00 \$55.  Matti, Soundarya Attn: Gainsberg Law, PC Neal Gainsberg 77 W. Washington Street Suite 1215 Chicago, IL 60602 1186 9/6/2024 Inc. \$5,000.00 \$5.  Matzke, Kim W5979 Advance Rd Monroe, WI 53566 397 8/13/2024 Coach USA, Inc. \$100.00  Maverick County c/o Carlos M. Arce										
Matti, Soundarya         Attn: Gainsberg Law, PC         Neal Gainsberg         77 W. Washington Street         Suite 1215         Chicago, IL 60602       1186       9/6/2024       Inc.       \$5,000.00       \$5         Matzke, Kim       W5979 Advance Rd       W5979 Advance Rd       W6979 Advance Rd       \$100.00       \$100.00         Maverick County       Coach USA, Inc.       \$100.00	1	1069	9/6/2024	Coach USA, Inc.	\$55,261,00					\$55,261.00
Attn: Gainsberg Law, PC Neal Gainsberg 77 W. Washington Street Suite 1215 Chicago, IL 60602 Matzke, Kim W5979 Advance Rd Monroe, WI 53566 Maverick County c/o Carlos M. Arce  TRT Transportation, TRT Transportation, S5,000.00  \$\$100.00  \$\$100.00	·	1003	37072021		ψ33)202i00					φ33)231.03
Neal Gainsberg       77 W. Washington Street       TRT Transportation,         Suite 1215       TRT Transportation,         Chicago, IL 60602       1186       9/6/2024       Inc.       \$5,000.00       \$5         Matzke, Kim       W5979 Advance Rd       W5979 Advance Rd       W153566       397       8/13/2024       Coach USA, Inc.       \$100.00         Maverick County       Coach USA, Inc.       \$100.00       \$100.00										
77 W. Washington Street Suite 1215 Chicago, IL 60602 1186 9/6/2024 Inc. \$5,000.00  Matzke, Kim W5979 Advance Rd Monroe, WI 53566 397 8/13/2024 Coach USA, Inc. \$100.00  Maverick County c/o Carlos M. Arce										
Suite 1215 Chicago, IL 60602 1186 9/6/2024 Inc. \$5,000.00  Matzke, Kim W5979 Advance Rd Monroe, WI 53566 397 8/13/2024 Coach USA, Inc. \$100.00  Maverick County c/o Carlos M. Arce	1									
Chicago, IL 60602         1186         9/6/2024         Inc.         \$5,000.00         \$5           Matzke, Kim         W5979 Advance Rd         W0nroe, WI 53566         397         8/13/2024         Coach USA, Inc.         \$100.00           Maverick County c/o Carlos M. Arce         Coach USA, Inc.         \$100.00	_			TRT Transportation						
Matzke, Kim         W5979 Advance Rd         Monroe, WI 53566       397       8/13/2024       Coach USA, Inc.       \$100.00         Maverick County c/o Carlos M. Arce       5100.00       5100.00		1186	9/6/2024	•	\$5,000,00					\$5,000.00
W5979 Advance Rd Monroe, WI 53566 397 8/13/2024 Coach USA, Inc. \$100.00  Maverick County c/o Carlos M. Arce		1100	3/0/2024		75,000.00					75,000.00
Monroe, WI 53566         397         8/13/2024         Coach USA, Inc.         \$100.00           Maverick County c/o Carlos M. Arce         0										
Maverick County c/o Carlos M. Arce		307	8/13/2024	Coach LISA Inc	\$100.00					\$100.00
c/o Carlos M. Arce		357	0/13/2024	COGCII OSA, IIIC.	\$100.00					\$100.00
	•									
IOTO IAAA FOOD +TO										
	1									
Suite 550 San Antonio, TX 78216 834 9/3/2024   Coach USA, Inc.   \$337.42		024	0/2/2024	Cooch LICA Inc			¢227.42	,		\$337.42

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 81 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
May, Minnie									
c/o Law Offices of Tim D. Wright									
Attn: Tim D. Wright, Esq.			Pacific Coast						
1112 W. Burbank Blvd, Suite 302			Sightseeing Tours &						
Burbank, CA 91506	1586	9/17/2024	Charters, Inc.	\$0.00					\$0.00
McAlmon, Doris									•
Law Office of James Vasquez									
1373 Broad Street, Suite 300									
Clifton, NJ 07013	24	6/25/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
McCleave, Celeste		0,23,2021	Coderr Corty mer	71,000,000.00					ψ <u>1</u> ,000,000.00
145 21 St									
Floor 1			Megabus Northeast,						
Irvington, NJ 07111	1137	9/5/2024	LLC		\$17,863.06				\$17,863.06
Mcdougald, Tiffany	1157	9/3/2024	LLC		\$17,003.00				\$17,805.00
The Killian Law Group, LLC									
Dolfield Office Park									
400 Redland Ct									
Ste 204				4					4
Owings Mills, MD 21117	1239	9/6/2024	Coach USA, Inc.	\$15,000.00					\$15,000.00
McFARLANE, DIONNE									
C/O GREENBERG LAW P.C.									
370 LEXINGTON AVENUE									
SUITE 1100			Hudson Transit Lines,						
NEW YORK, NY 10017	119	7/9/2024	Inc.	\$5,000,000.00					\$5,000,000.00
McFarlane, Dionne									
c/o: Greenberg Law P.C.									
370 Lexington Avenue									
Suite 1100			Short Line Terminal						
New York, NY 10017	123	7/9/2024	Agency, Inc.	\$5,000,000.00					\$5,000,000.00
MCFARLANE, DIONNE									
c/o GREENBERG LAW P.C.									
370 LEXINGTON AVENUE									
SUITE 1100									
NEW YORK, NY 10017	124	7/9/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
MCFARLANE, DIONNE		77072021		<i><del>4</del></i>					φο,σοσ,σοσ.σο
c/o GREENBERG LAW P.C.									
370 LEXINGTON AVENUE									
SUITE 1100			Hudson Transit						
NEW YORK, NY 10017	126	7/9/2024	Corporation	\$5,000,000.00					\$5,000,000.00
	120	1/3/2024	coi poi ation	\$3,000,000.00					00.000,000,00
McGee Company									
1140 S Jason St	04	7/2/2024	Cooch LICA II	64 000 47					64 000 47
Denver, CO 80223	91	//3/2024	Coach USA, Inc.	\$1,880.47					\$1,880.47
McKeithan, Mary									
1001 N. Calvert Street									
Baltimore, MD 21202	417	8/15/2024	Coach USA, Inc.	\$3,691.00					\$3,691.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 82 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
McKirdy, Riskin, Olson & DellaPelle P.C.									
201 Littleton Road									
Suite 135									
Morris Plains, NJ 07950	943	9/5/2024	Coach USA, Inc.	\$10,180.00					\$10,180.00
Mclean, Everett									
Attn: Michael Wiseberg, Jd.Mba									
100 Buckingham Drive									
Suite 100			Orange, Newark,						
Hackensack, NJ 07601	844	9/3/2024	Elizabeth Bus, Inc.	\$500,000.00					\$500,000.00
McLeod, Joseph									
69 N. Pennsylvania Ave									
Apt. B									
Morrisville, PA 19067	1572	9/13/2024	Coach USA, Inc.		\$15,150.00				\$15,150.00
McMaster-Carr Supply Co			,		. ,				. ,
9630 Norwalk Blvd									
Santa Fe Springs, CA 90670	261	7/22/2024	Coach USA, Inc.	\$593.58					\$593.58
McPherson, Greg A.		, , ,	,	, , , , ,					, , , , , ,
4564 Winter Ln									
Cleveland, OH 44144-2406	1721	11/19/2024	Lakefront Lines, Inc.	\$1.00					\$1.00
MD Howlader		,,		7-100					7
c/o Harmon, Linder & Rogowsky, Esqs.									
3 Park Avenue, Suite 2300			Hudson Transit Lines,						
New York, NY 10016	1629	9/24/2024	Inc.	\$0.00					\$0.00
MD Siddigul		-, , -		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					,,,,,
c/o Friedman & Simon, LLP									
390 North Broadway, Suite 210			Hudson Transit Lines,						
Jericho, NY 11753	403	8/14/2024	Inc.	\$50,000.00					\$50,000.00
Meadows, Antwan		3/ = :/ = 3 = :		400,000.00					φοσ,σσοισσ
1001 N. Calvert Street									
Baltimore, MD 21202	423	8/15/2024	Coach USA, Inc.	\$3,837.00					\$3,837.00
Melendez, Barbara	1.23	3/13/2021	Couch corty mer	φ3,037.100					φ3,037.00
c/o LaBarbiera & Martinez									
Attn: Richard LaBarbiera, Esq.									
8501 Kennedy Blvd									
North Bergen, NJ 07047	1210	9/6/2024	Coach USA, Inc.	\$1,500,000.00					\$1,500,000.00
Mendez, Saira		3/3/2021	2230. 20. 1, 11101	ψ±,555,655.00					ψ±,500,000.00
c/o LaBarbiera & Martinez									
8501 Kennedy Blvd									
North Bergen, NJ 07047	117	7/9/2024	Coach USA, Inc.	\$300,000.00					\$300,000.00
Mendez, Saira	11,	77372024	200011 00/1, 1110.	Ç300,000.00					7300,000.00
c/o LaBarbiera & Martinez									
8501 Kennedy Blvd.			Orange, Newark,						
North Bergen, NJ 07047	114	7/9/2024	Elizabeth Bus, Inc.	\$300,000.00					\$300,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 83 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Mendoza Sanchez, Antonia									
c/o Lloyd E. Benett, Esq.									
4713 Bergenline Avenue									
Union City, NJ 07087	534	8/20/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Mendoza Sanchez, Antonia									
c/o Lloyd E. Benett, Esq.									
4713 Bergenline Avenue			Orange, Newark,						
Union City , NJ 07087	535	8/20/2024	Elizabeth Bus, Inc.	\$500,000.00					\$500,000.00
Mendoza, Jose Alvarado									
c/o The Law Firm of Nonna Shihk, P.C.									
Attn: Nonna Shikh									
400 East Forham Road									
Suite 202									
Bronx, NY 10458	659	8/26/2024	Coach USA, Inc.	\$0.00					\$0.00
Mendoza, Jose Alvarado			,	, , , , ,					, , , ,
c/o The Law Firm of Nonna Shihk, P.C.									
Attn: Nonna Shikh									
400 East Forham Road									
Suite 202			Hudson Transit Lines,						
Bronx, NY 10458	662	8/26/2024	,	\$0.00					\$0.00
Meneses, Jhony L	002	3,23,232		γοιου					φ0.00
105 Hickory St.			Orange, Newark,						
Edison, NJ 08817	1118	9/7/2024	Elizabeth Bus, Inc.		\$3,500.00				\$3,500.00
Mercedes, Santos	1110	37772021	Enzabeth Busy mer		ψ3/300.00				γο,οσο.σσ
213 Bond St									
Elizabeth, NJ 07206	874	9/4/2024	Coach USA, Inc.	\$8,421.00	\$15,150.00				\$23,571.00
Mercyhealth Physician Services	07 1	37 17 202 1	Coden out, me.	70,121.00	Ÿ13,130.00				723,371.00
PO Box 5003									
Janesville, WI 53547	1682	10/17/2024	Coach USA, Inc.	\$1,650.00					\$1,650.00
MERJ FLEET SERVICES INC	1002	10/1//2024	Coden 65/1, me.	71,030.00					71,030.00
1989 Harlem Road									
Buffalo, NY 14212	500	8/19/2024	Coach USA, Inc.	\$1,324.12					\$1,324.12
Mesosys Limited (UK)	300	8/13/2024	Coden osa, me.	71,324.12					71,324.12
Peter Cameron									
72 Wellington Rd									
Timperley, England WA15 7RW									
United Kingdom	139	7/10/2024	Coach USA, Inc.	\$221,463.29			\$91,541.33		\$313,004.62
Onited Killguolli	123	//10/2024	COACH USA, IIIC.	\$221,403.29			351,341.33		3515,004.02
Metrolinx, a provincial Crown corporation									
incorporated under the laws of Ontario									
· ·									
c/o Blake, Cassels & Graydon LLP (Nancy Thompson)									
199 Bay Street									
Suite 4000									
Toronto, ON M5L 1A9	4.65	0/0/222		4070 000 : 5					4070 000 :-
Canada	1461	9/9/2024	Trentway-Wagar Inc.	\$379,363.19					\$379,363.19

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 84 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Miami-Dade County, through its Aviation									
Department									
Attn: Ryan C. Zagare									
PO Box 025504			Megabus Southeast,						
Miami, FL 33102	1788	12/12/2024	LLC	\$4,673.12		\$4,881.26			\$9,554.38
Michael Pollard beneficiary/Owner of Mid State									
Trust II Delaware Trust									
4830 ARID Ave #2065			Coach USA						
Las Vegas, NV 89115	103	6/28/2024	Administration, Inc.			\$1,700,000,000.00			\$1,700,000,000.00
Michael Pollard, Beneficiary/Owner of Mid State									
Trust II Delaware Trust									
Attn: Michael Pollard									
4830 Arid Ave #2065									
Las Vegas, NV 89115	157	7/9/2024	Coach USA, Inc.			\$1,700,000,000.00			\$1,700,000,000.00
Microage Technology Solutions			,						. , , ,
267 Stewart St.									
Peterborough, ON K9J 3M8									
Canada	1146	9/5/2024	Coach USA, Inc.	\$657.64					\$657.64
Mike Saheghian, Michael Saheghian, John Saheghian, and the Estate of Mariam Saheghian c/o Scolinos, Sheldon & Nevell LLP Attn: Todd F. Nevell, Esq 301 North Lake Avenue, 10th Floor Pasadena, CA 91101	1342	9/9/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Mike Saheghian, Michael Saheghian, John Saheghian, and the Estate of Mariam Saheghian Todd F. Nevell, Esq. Scolinos, Sheldon & Nevell LLP 301 North Lake Avenue 10th Floor Pasadena, CA 91101	1474	9/9/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Mike Saheghian, Michael Saheghian, John Saheghian, and the Estate of Mariam Saheghian Scolinos, Sheldon & Nevell LLP Attn: Todd F. Nevell, Esq. 301 North Lake Avenue, 10th Floor Pasadena, CA 91101	1510	9/9/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$5,000,000.00					\$5,000,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 85 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Mike Saheghian, Michael Saheghian, John									
Saheghian, and the Estate of Mariam Saheghian									
Scolinos, Sheldon & Nevell LP									
Todd F. Nevell, Esq.			Pacific Coast						
301 North Lake Avenue, 10th Floor			Sightseeing Tours &						
Pasadena, CA 91101	1524	0/0/2024		¢E 000 000 00					¢E 000 000 00
<u> </u>	1524	9/9/2024	Charters, Inc.	\$5,000,000.00					\$5,000,000.00
Miller Transportation Inc									
111 Outer Loop	1020	0/6/2024	Casab LICA Jas	6272.05					ć272.0F
Louisville, KY 40214	1029	9/6/2024	Coach USA, Inc.	\$272.85					\$272.85
Miller Transportation Inc									
111 Outer Loop		0.10.1000.		4. 0.0 ==					4. 0.0 ==
Louisville, KY 40214	1076	9/6/2024	Coach USA, Inc.	\$1,219.75					\$1,219.75
M-Industries LLC									
One Bridge Plaza									
Suite 660									
Fort Lee, NJ 07024	191	7/17/2024	Perfect Body Inc.	\$32,334.16					\$32,334.16
Mississippi Department of Revenue									
Bankruptcy Section									
P.O. Box 22808			Independent Bus						
Jackson, MS 39225-2808	337	8/6/2024	Company, Inc.		\$0.00				\$0.00
Mitchell International Airport									
5300 S Howell Ave			Wisconsin Coach						
Milwaukee, WI 53207	1261	9/5/2024	Lines, Inc.	\$7,080.54					\$7,080.54
MNP LLP									
Attn: Andrew Lam									
1 Adelaide Street East, Suite 1900									
Toronto, ON M5C 2V9			Trentway-Wagar						
Canada	1391	9/9/2024	(Properties) Inc.	\$8,200.00					\$8,200.00
Model 1 Commercial Vehicles		7,5,252	(	75,25555					+ = / = = = = =
9225 Priority Way W. Dr.									
Suite 300									
Indianapolis, In 46240	301	7/29/2024	Coach USA, Inc.	\$7,226.22					\$7,226.22
Monegro, Joel	301	772372024	Coden Con ty me.	77,220.22					77,220.22
c/o Andrew Park, PC									
450 7th Avenue, Suite 1805			Orange, Newark,						
New York, NY 10123	838	9/3/2024	Elizabeth Bus, Inc.	\$750,000.00					\$750,000.00
Monroe Landscaping LLC	030	9/3/2024	Elizabeth bus, file.	\$730,000.00					\$730,000.00
			Lludson Transit Lines						
PO Box 211	F74	0/21/2024	Hudson Transit Lines,						¢c 027 50
Harriman, NY 10926	574	8/21/2024	IIIC.	\$6,037.50					\$6,037.50
Montana-Dakota Utilities Co									
400 N 4th St		7/00/000	Constitution t	4000 50					4000 00
Bismarck, ND 58501	249	//23/2024	Coach USA, Inc.	\$362.92					\$362.92
Moore, Cheryl									
6356- A Corley RD				_					
Norcross, GA 30083	94	7/3/2024	Coach USA, Inc.	\$6,400.00					\$6,400.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 86 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Moore, Flossie									
214 Nathan Drive									
Goodlettsville, TN 37072	1256	9/5/2024	Coach USA, Inc.	\$0.00					\$0.00
Mora, Ruthie									
23682 White Oak Ct.									
Newhall, CA 91321	1272	9/6/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00
Mora, Tony			,	. ,					. ,
23682 White Oak Ct.									
Newhall, CA 91321	1191	9/6/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00
Mora-Chen, Liliana		0,0,00	,	700,000.00					400,000.00
Care of KaplunMarx PLLC									
2 Bala Plaza									
Suite 300			Megabus Northeast,						
Bala Cynwyd, PA 19004	318	8/5/2024	LLC	\$100,000.00					\$100,000.00
Moreta, Salvador	310	0/3/2021		<b>7100,000.00</b>					7100,000.00
Corradino & Papa, LLC									
955 Allwood Road									
Clifton, NJ 07012	1584	9/16/2024	Coach USA, Inc.	\$750,000.00					\$750,000.00
Moreta, Salvador	1364	3/10/2024	Coacii OSA, iiic.	\$750,000.00					\$750,000.00
Corradino & Papa, Llc									
955 Allwood Road									
Clifton, NJ 07012	1601	0/17/2024	Coach USA, Inc.	\$750,000.00					\$750,000.00
Morgan & Morgan NY PLLC	1001	9/1//2024	COACH OSA, IIIC.	\$750,000.00					\$750,000.00
Attn: David D. Friedman									
199 Water Street									
Suite 1500	1614	0/20/2024	Carabilica las	<b>45.000.000.00</b>					¢5 000 000 00
New York, NY 10038	1614	9/20/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Morgan & Morgan NY PLLC									
199 Water Street, Suite 1500	4.522	0/00/0004	Construction to	<b>45.000.000.00</b>					<b>45.000.000.00</b>
New York, NY 10038	1622	9/23/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Morrison, Roseann Aileen									
221 Berkley Rd									
Apt C11									
Paulsboro, NJ 08066-1671	1610	9/19/2024	Coach USA, Inc.		\$6,304.80				\$6,304.80
Mothkovich, David									
Pro-Serve Protection Services									
1517 E Huebbe Pkwy Suite E					_				
Beloit, WI 53511	1516	9/9/2024	Coach USA, Inc.		\$5,833.76				\$5,833.76
Motor Coach Industries, Inc.									
Care of: Colin Pewarchuk									
711 Kernaghan Avenue									
Winnipeg, MB R2C 3T4			Coach USA Illinois,						
Canada	1025	9/6/2024	Inc.	\$0.00					\$0.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 87 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Motor Coach Industries, Inc.									
NFI Group Inc.									
c/o: Colin Pewarchuk									
711 Kernaghan Avenue									
Winnipeg, MB R2C 3T4									
Canada	1026	9/6/2024	Sam Van Galder, Inc.	\$0.00					\$0.00
Motor Coach Industries, Inc.									
c/o: Colin Pewarchuk									
711 Kernaghan Avenue									
Winnipeg, MB R2C 3T4									
Canada	1028	9/6/2024	Coach USA, Inc.	\$0.00					\$0.00
Motor Coach Industries, Inc.									
Care of: Colin Pewarchuk									
711 Kernaghan Avenue									
Winnipeg, MB R2C 3T4									
Canada	1019	9/6/2024	Coach Leasing, Inc.	\$0.00					\$0.00
МТВ			O,						
8170 Lawson Rd									
Milton, ON L9T 5C4									
Canada	841	9/3/2024	Trentway-Wagar Inc.	\$27,401.46					\$27,401.46
Multi Service Technology Solutions, Inc				, , -					, ,
Spencer Fane, LLP									
Attn: Andrea Chase									
1000 Walnut Street									
Suite 1400									
Kansas City, MO 64106	1131	9/6/2024	Coach USA, Inc.	\$329,621.30					\$329,621.30
Mundell, Danielle		37372321		φσΞσ,σΞΞ.σσ					φ==0/0==100
The Law Office of Grosso & Sarkisian									
172 Market Street									
Elmwood Park, NJ 07407	946	9/5/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Mundell, Danielle	340	3/3/2024	Couch Cort, me.	75,000,000.00					75,000,000.00
The Law Office of Grosso & Sarkisian									
172 Market Street			Community Coach,						
Elmwood Park, NJ 07407	947	9/5/2024	Inc.	\$5,000,000.00					\$5,000,000.00
Mundell, Danielle	377	3/3/2024		<b>43,000,000.00</b>					73,000,000.00
172 Market Street			Community						
Elmwood Park, NJ 07407	953	9/5/2024	Transportation, Inc.	\$5,000,000.00					\$5,000,000.00
Mundell, Danielle	333	3/3/2024	Transportation, inc.	75,000,000.00					75,000,000.00
The Law Office of Grosso & Sarkisian									
172 Market Street			Community						
Elmwood Park, NJ 07407	1389	9/7/2024	Transportation, Inc.	\$5,000,000.00					\$5,000,000.00
Mundell, Danielle	1303	3/1/2024	וומווסףטו נמנוטוו, ווונ.	,J,000,000.00					00.000,000,60
The Law Office of Grosso & Sarkisian									
172 Market Street			Community Coach,						
	1420	0/7/2024	•	¢E 000 000 00					¢E 000 000 00
Elmwood Park, NJ 07407	1420	9/7/2024	inc.	\$5,000,000.00					\$5,000,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 88 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Mundell, Danielle									
c/o The Law Office of Grosso & Sarkisian									
172 Market Street									
Elmwood Park, NJ 07407	1533	9/7/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Municipal Maintenance Equipment									
4634 Mayhew Rd.									
Sacramento, CA 95827	83	7/3/2024	Coach USA, Inc.	\$3,323.90			\$1,832.11		\$5,156.01
Murphy, Thomas									
c/o Ciccarelli Law Offices									
304 N. High Street			Megabus Northeast,						
West Chester, PA 19380	1582	9/16/2024		\$70,000.00					\$70,000.00
Nandanie, Nandanie		0, =0, ===		7: 5/555:55					7:0,000.00
Law Office of Patrick G. Patel									
580 Newark Avenue									
Jersey City, NJ 07306	312	8/2/2024	Coach USA, Inc.	\$200,000.00					\$200,000.00
Nandanie, Nandanie	312	0/2/2024	coden con, me.	7200,000.00					7200,000.00
C/o: Law Office of Patrick G. Pate									
580 Newark Avenue			Orange, Newark,						
	631	8/26/2024	Elizabeth Bus, Inc.	\$200,000.00					\$200,000.00
Jersey City, NJ 07306 Napolitani, Terrence	031	6/20/2024	Elizabeth bus, ilic.	\$200,000.00					\$200,000.00
580 Thomas Blvd									
	C1.4	0/22/2024	Cooole LICA Inc		¢20,000,00				¢30,000,00
East Orange, NJ 07017	614	8/22/2024	Coach USA, Inc.		\$20,000.00				\$20,000.00
NAS Security Systems Inc									
13 Bedford Avenue	522	0/40/2024	Constitution to	6227.25					¢227.25
Middletown, NY 10940	533	8/19/2024	Coach USA, Inc.	\$337.35					\$337.35
National Fire & Marine Insurance Company									
100 First Stamford Place									
Stamford, CT 06902	1473	9/9/2024	Coach USA, Inc.	\$16,442,650.00					\$16,442,650.00
Naughton, Eugene									
1000 Haddonfield-Berlin Road									
Suite 203									
Voorhees, NJ 08515	335	8/6/2024	Coach USA, Inc.	\$10,000,000.00					\$10,000,000.00
Naughton, Eugene									
1000 Haddonfield-Berlin Road									
Suite 203			Megabus Northeast,						
Voorhees, NJ 08043	336	8/6/2024	LLC	\$10,000,000.00					\$10,000,000.00
Naughton, Eugene									
1000 Haddonfield-Berlin Road									
Suite 203									
Voorhees, NJ 08043	338	8/6/2024	Voyavation LLC	\$10,000,000.00					\$10,000,000.00
Nesselquist, Edward J				-					
33 Woodland Avenue									
Glen Ridge, NJ 07028	768	8/30/2024	Coach USA, Inc.	\$3,450.00					\$3,450.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 89 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
New Jersey Department of Environmental									
Protection									
Attention: Cynthia Cantor									
401 East State Street									
PO Box 420									
Trenton, NJ 08625	1758	11/26/2024	Coach USA, Inc.	\$5,170.00				\$6,205.00	\$11,375.00
New Jersey Transit Corporation									
c/o Genova Burns LLC									
Attn: Donald W. Clarke, Esq.									
494 Broad St									
Newark, NJ 07102	1456	9/9/2024	Coach USA, Inc.		\$295,372.54				\$295,372.54
New Jersey Turnpike Authority									
1 Turnpike Plaza									
P.O Box 5042									
Woodbridge, NJ 07095	197	7/17/2024	Coach USA, Inc.	\$50.00					\$50.00
New Jersey Turnpike Authority									
1 Turnpike Plaza									
P.O Box 5042			Suburban Transit						
Woodbridge, NJ 07095	198	7/17/2024	Corp.	\$7,359.00					\$7,359.00
New Jersey Unclaimed Property Administration PO Box 214									
Trenton, NJ 08625	275	7/29/2024	Coach USA, Inc.	\$0.00					\$0.00
NEW YORK STATE DEPARTMENT OF LABOR			,	·					
1220 WASHINGTON AVE									
BLDG 12-RM 256									
ALBANY, NY 12226	1641	9/27/2024	Coach USA, Inc.		\$0.00				\$0.00
NEW YORK STATE DEPARTMENT OF LABOR			-						
1220 WASHINGTON AVE									
BLDG 12-RM 256									
ALBANY, NY 12226	1658	10/7/2024	Coach USA, Inc.		\$0.00				\$0.00
NEW YORK STATE DEPARTMENT OF LABOR			-						·
1220 WASHINGTON AVE									
BLDG 12-RM 256									
ALBANY, NY 12226	1659	10/7/2024	Coach USA, Inc.		\$0.00				\$0.00
NEW YORK STATE DEPARTMENT OF LABOR									
1220 WASHINGTON AVE									
BLDG 12-RM 256									
ALBANY, NY 12226	1661	10/7/2024	Coach USA, Inc.		\$0.00				\$0.00
NEW YORK STATE DEPARTMENT OF LABOR		-,-,			75.50				+5100
1220 WASHINGTON AVE									
BLDG 12-RM 256									
ALBANY, NY 12226	1662	10/7/2024	Coach USA, Inc.		\$0.00				\$0.00
New York State Department of Labor	1002	10,,,2024	000011 0011, 1110.		70.00				70.00
State Campus, Bldg 12-RM 256									
Albany, NY 12226	1663	10/7/2024	Coach USA, Inc.		\$0.00				\$0.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 90 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
New York State Department of Labor									
State Campus, BLDG 12-RM 256									
Albany, NY 12226	1664	10/7/2024	Coach USA, Inc.		\$0.00				\$0.00
New York State Department of Labor									
State Campus, Bldg 12-RM 256									
Albany, NY 12226	1665	10/7/2024	Coach USA, Inc.		Unliquidated				\$0.00
NEW YORK STATE DEPARTMENT OF LABOR									
1220 WASHINGTON AVE									
BLDG 12-RM 256		10/11/0001			40.00				40.00
ALBANY, NY 12226	1672	10/11/2024	Coach USA, Inc.		\$0.00				\$0.00
NEW YORK STATE DEPARTMENT OF LABOR									
1220 WASHINGTON AVE, BLDG 12-RM 256	1672	10/11/2024	Coach LICA Inc		¢0.00				¢0.00
ALBANY, NY 12226  Newmark Valuation & Advisory	1673	10/11/2024	Coach USA, Inc.		\$0.00				\$0.00
Attn: Ogredy Cruz									
125 Park Avenue									
Floor 14									
New York, NY 10017	716	8/28/2024	Coach USA, Inc.	\$26,700.00					\$26,700.00
NFTA	710	8/28/2024	Coacii OSA, iiic.	\$20,700.00					\$20,700.00
181 Ellicott Street			Megabus Northeast,						
Buffalo, NY 14203	817	8/30/2024		\$17,934.03					\$17,934.03
Nguyen, Truc	017	0,30,2021		Ų17,33 1.03					Ψ17,33 1.03
c/o Davis, Saperstein & Saloman, P.C.									
375 Cedar Lane									
Teaneck, NJ 07666	380	8/9/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Niagara Battery and Tire Ltd.									
79 Hartzel Road									
St. Catharines, ON L2P 1M9									
Canada	461	8/16/2024	Trentway-Wagar Inc.	\$1,488.33					\$1,488.33
Niagara Frontier Transportation Authority									
181 Ellicott Street			Megabus Northeast,						
Buffalo, NY 14203	1797	12/23/2024	LLC	\$111,386.40					\$111,386.40
Niagara Parks Commission									
7400 Portage Road									
Niagara Falls, On L2E 6T2									
Canada	339	8/6/2024	Coach USA, Inc.	\$101,406.02					\$101,406.02
Niagara Transit Commission									
2012 First Street Louth									
St. Catharines, ON L2S 3V9	440-	0/6/222	<b></b>	407.070.					40- 0-0 -
Canada	1105	9/6/2024	Trentway-Wagar Inc.	\$27,359.54					\$27,359.54
Nice Global LLC									
1501 Corporate Dr									
Suite 100 #A19	4207	0/0/2024	Canab LICA La	6274 026 22					6274 026 02
Boynton Beach, FL 33426	1307	9/9/2024	Coach USA, Inc.	\$274,036.20					\$274,036.20

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 91 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Nice Global, LLC									
Paul Herdsman									
1501 Corporate Dr, Ste 100 #A19									
Boynton Beach, FL 33426	5	6/18/2024	Coach USA, Inc.	\$235,873.34					\$235,873.34
Nicholas, Larry									
c/o Hach & Rose, LLP									
112 Madison Avenue, 10th Floor									
New York, NY 10016	1700	10/30/2024	Coach USA, Inc.	\$3,000,000.00					\$3,000,000.00
NJ Dept. of Labor, Div. Employer Accounts									. , ,
PO Box 379			Red & Tan Charter,						
Trenton, NJ 08625	279	7/30/2024	Inc.	\$5,158.69					\$5,158.69
NJ Dept. of Labor, Div. Employer Accounts				. ,					. ,
PO Box 379			Red & Tan Charter,						
Trenton, NJ 08625	292	7/31/2024	Inc.			\$4,072.26			\$4,072.26
NJ Dept. of Labor, Div. Employer Accounts		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				¥ 1,01 =1=0			Ţ 1/C1 =12 C
PO Box 379			Red & Tan Charter,						
Trenton, NJ 08625	293	7/31/2024	Inc.	\$1,086.43					\$1,086.43
Njoku, Priscilla	255	773172021	inc.	ψ <u>1,000.13</u>					ψ±,000.13
Simons & Goldner, P.A.									
1525 York Road									
Lutherville, MD 21093	545	8/20/2024	Coach USA, Inc.	\$35,000.00					\$35,000.00
Njoku, Priscilla	343	0/20/2024	Couch OS/1, mc.	755,000.00					755,000.00
c/o Simons & Goldner, P.A.									
1525 York Road									
Lutherville, MD 21093	689	8/27/2024	Coach USA, Inc.	\$35,000.00					\$35,000.00
NM Taxation & Revenue Department	003	0/2//2024	Coacii OSA, iiic.	755,000.00					\$35,000.00
PO Box 8575									
Albuquerque , NM 87198-8575	1766	12/2/2024	Sam Van Galder, Inc.	\$130.00	\$0.00				\$130.00
NM Taxation & Revenue Department	1700	12/2/2024	Sam van Galder, mc.	\$130.00	\$0.00				\$150.00
PO Box 8575									
Albuquerque , NM 87198-8575	1777	12/4/2024	Coach Leasing, Inc.	\$12,558.60	\$355.44	\$8,927.66			\$21,841.70
North Carolina Department of Revenue	1///	12/4/2024	Coach Leasing, inc.	\$12,556.00	Ş355. <del>44</del>	\$6,927.00			\$21,041.70
·									
Bankruptcy Unit			Daramus Northoast						
P.O. Box 1168 Raleigh, NC 27602	124	7/9/2024	Paramus Northeast	¢5.00.04	¢2.C4.47				¢020.20
	134	7/9/2024	Mgt. Co., L.L.C.	\$568.91	\$361.47				\$930.38
NORTH JERSEY TRUCK CENTER, INC			III. daan Turusik linas						
236 ROUTE 46	4502	0/0/2024	Hudson Transit Lines,	¢570.65					¢570.65
SADDLE BROOK, NJ 07663	1503	9/9/2024	Inc.	\$570.65					\$570.65
Northeast Battery & Alternator, LLC									
489 Washington St.									
Suite 102	7.0	0/20/202	C la LICA	44 000 00					44 000 0
Auburn, MA 01501	740	8/29/2024	Coach USA, Inc.	\$1,298.04					\$1,298.04
Northwestern Stage Lines									
785 S Railroad Avenue		0 /0 0 /0		4					<i></i>
Sugar City, ID 83448	632	8/26/2024	Coach USA, Inc.	\$271.15					\$271.15

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 92 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Norwood Auto Parts LLC									
415 W Main Street									
Rochester , NY 14608	492	8/19/2024	Coach USA, Inc.	\$5,417.81					\$5,417.81
Nunez, Raul G									
506 Irvington Ave.			Orange, Newark,						
Elizabeth, NJ 07208	1134	9/8/2024	Elizabeth Bus, Inc.		\$200,433.60				\$200,433.60
Nunley, Antwoinette									
10181 Windmill Lakes Blvd									
Apt# 1514									
Houston, TX 77075	474	8/17/2024	Coach USA, Inc.				\$0.00		\$0.00
NYS Thruway Authority									
200 Southern Blvd									
PO Box 189			Suburban Transit						
Albany, NY 12201	1722	11/21/2024		\$2,134.81					\$2,134.81
NYS Thruway Authority				7-7-0					7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -
200 Southern Blvd									
PO Box 189			American Coach						
Albany, NY 12201	1723	11/21/2024	Lines of Atlanta, Inc.	\$30.70					\$30.70
NYS Thruway Authority	1,23	11/21/2021	Elifes of Actuation, inc.	<b>730.70</b>					\$30.70
200 Southern Blvd									
PO Box 189									
Albany, NY 12201	1724	11/21/2024	Coach Leasing, Inc.	\$3,107.35					\$3,107.35
NYS Thruway Authority	1724	11/21/2024	Coden Leasing, inc.	75,107.55					75,107.55
200 Southern Blvd									
PO Box 189			Community Bus						
Albany, NY 12201	1725	11/21/2024	-	\$4,089.47					\$4,089.47
NYS Thruway Authority	1723	11/21/2024	Lilles, IIIC.	\$4,069.47					\$4,065.47
200 Southern Blvd									
PO Box 189			Megabus Northeast,						
Albany, NY 12201	1726	11/21/2024		\$412.29					¢412.20
NYS Thruway Authority	1726	11/21/2024	LLC	\$412.29					\$412.29
200 Southern Blvd									
PO Box 189									
	1727	11/21/2024	Lakefront Lines Inc	¢100.10					ć100 10
Albany, NY 12201	1727	11/21/2024	Lakefront Lines, Inc.	\$108.19					\$108.19
NYS Thruway Authority									
200 Southern Blvd									
PO Box 189	4730	11/21/2024	Dorfoot Dodge In-	6400.00					6400.00
Albany, NY 12201	1728	11/21/2024	Perfect Body Inc.	\$180.00					\$180.00
NYS Thruway Authority									
200 Southern Blvd			B. H. H.						
PO Box 189		40/0/000	Rockland Coaches,	4					4
Albany, NY 12201	1761	12/2/2024	Inc.	\$1,797.24					\$1,797.24
NYS Thruway Authority									
200 Southern Blvd									
PO Box 189			Hudson Transit Lines,						
Albany, NY 12201	1762	12/2/2024	Inc.	\$18,837.55					\$18,837.55

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 93 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
NYS Thruway Authority									
200 Southern Blvd									
PO Box 189									
Albany, NY 12201	1763	12/2/2024	Trentway-Wagar Inc.	\$774.96					\$774.96
Nystroms Nursey Inc									
4910 Stone Quarry Rd									
Belvidere, IL 61008	40	7/1/2024	Coach USA, Inc.	\$2,595.00					\$2,595.00
O'Connor, John									
c/o Sobo & Sobo, LLP									
One Dolson Avenue									
Middletown, NY 10940	863	9/4/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Office of Administrative Trials and Hearings ECB Attn: Leon F. Dawson, Esq 66 John Street, 11th Floor			Dillon's Bus Service,						
New York, NY 10038	1732	11/21/2024	Inc.	\$4,400.00					\$4,400.00
Office of Administrative Trials and Hearings ECB NYC Office of Administrative Trials and Hearings, Attention: Leon F. Dawson, Esq 66 John Street 11th Floor			Community Transit						
New York, NY 10038	1729	11/21/2024	Lines, Inc.	\$455.00					\$455.00
Office of Administrative Trials and Hearings ECB NYC Office of Administrative Trials and Hearings, Attention: Leon F. Dawson, Esq 66 John Street 11th Floor New York, NY 10038	1730	11/21/2024	Community Coach,	\$2,455.00					\$2,455.00
Office of Administrative Trials and Hearings ECB NYC Office of Administrative Trials and Hearings, Attention: Leon F. Dawson, Esq 66 John Street 11th Floor New York, NY 10038	1731	11/21/2024	Coach USA, Inc.	\$3,400.00					\$3,400.00
Office of Administrative Trials and Hearings ECB NYC Attn: Leon F. Dawson, Esq. 66 John Street 11th Floor New York, NY 10038	1733	11/21/2024	Twenty-Four Corp.	\$455.00					\$455.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 94 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Office of Administrative Trials and Hearings ECB NYC Attn: Leon F. Dawson, Esq. 66 John Street									
11th Floor New York, NY 10038	1734	11/21/2024	Suburban Transit Corp.	\$200.00					\$200.00
Office of Administrative Trials and Hearings ECB NYC Attn: Leon F. Dawson, Esq. 66 John Street 11th Floor									
New York, NY 10038	1735	11/21/2024	Suburban Trails, Inc.	\$20,165.00		\$11,254.83			\$31,419.83
Office of Administrative Trials and Hearings ECB NYC Attn: Leon F. Dawson, Esq. 66 John Street 11th Floor									
New York, NY 10038	1736	11/21/2024	Megabus USA, LLC	\$1,300.00					\$1,300.00
Office of Administrative Trials and Hearings ECB NYC Attn: Leon F. Dawson, Esq. 66 John Street 11th Floor			Megabus Northeast,						
New York, NY 10038	1737	11/21/2024	LLC	\$4,105.00					\$4,105.00
Office of Administrative Trials and Hearings ECB NYC Attn: Leon F. Dawson, Esq. 66 John Street 11th Floor New York, NY 10038	1738	11/21/2024	Hudson Transit Lines, Inc.	\$13,915.00		\$2,281.51			\$16,196.51
Office of Administrative Trials and Hearings ECB NYC Attention: Leon F. Dawson, Esq. 66 John Street 11th Floor									
New York, NY 10038	1740	11/22/2024	Coach USA, Inc.	\$3,400.00					\$3,400.00
Office of Administrative Trials and Hearings ECB NYC Attn: Leon F. Dawson, Esq. 66 John Street, 11th Floor			Community Coach,						
New York, NY 10038 Office Pro Inc	1741	11/22/2024	Inc.	\$2,455.00					\$2,455.00
1810 Sutler Avenue									
Beloit, WI 53511	539	8/20/2024	Sam Van Galder, Inc.	\$844.01					\$844.01

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 95 of 167

Ogletree Deakins 50 International Drive Suite 300 Greenville, SC 29615 CPHARE TOWING SERVICE, INC 2424 WISCONSIN ST DOWNERS GROVE, IL 60515 DOWNERS GR			\$199,084.88 \$4,394.45 \$7,276.34 \$1,710.83
Suite 300 Greenville, SC 29615 O'HARE TOWING SERVICE, INC 2424 WISCONSIN ST DOWNERS GROVE, IL 60515 127 7/9/2024 Sam Van Galder, Inc. Wisconsin Coach DOWNERS GROVE, IL 60515 130 7/9/2024 Lines, Inc. 130 17/9/2024 Usines, Inc. 15/9/2024 Usines			\$4,394.45 \$7,276.34
Greenville, SC 29615   233   7/22/2024   Coach USA, Inc.   \$199,084.88			\$4,394.45 \$7,276.34
O'HARE TOWING SERVICE, INC 2424 WISCONSIN ST DOWNERS GROVE, IL 60515  127 7/9/2024 Sam Van Galder, Inc. \$4,394.45  O'HARE TOWING SERVICE, INC 2424 WISCONSIN ST DOWNERS GROVE, IL 60515  130 7/9/2024 Lines, Inc. \$7,276.34  O'Hare Towing Service, Inc. 2424 Wisconsin St Downers Grove, IL 60515  128 7/9/2024 Coach USA, Inc. \$1,710.83  Ohio Bureau of Workers Compensation PO Box 15567 Columbus, OH 43215-0567  Ohio Bureau of Workers Compensation PO Box 15567 Columbus, OH 43215-0567  Ohio Bureau of Workers Compensation PO. Box 15567 Columbus, OH 43215-0567  Ohio Bureau of Workers Compensation PO. Box 15567 Columbus, OH 43215-0567  Ohio Bureau of Workers Compensation PO. Box 15567 Columbus, OH 43215-0567  Ohio Bureau of Workers Compensation PO. Box 15567 Columbus, OH 43215-0567  Ohio Bureau of Workers Compensation PO. Box 15567 Columbus, OH 43215-0567  Ohio Dureau of Workers' Compensation PO Box 15567 Columbus, OH 43215-0567  Ohio Dureau of Workers' Compensation PO Box 15567 Columbus, OH 43215-0567  Ohio Dureau of Workers' Compensation PO Box 15567 Columbus, OH 43215-0567  Ohio Department of Toxation Attn: Bankruptcy Division P.O. Box 530  Gad-About Tours,			\$4,394.45 \$7,276.34
2424 WISCONSIN ST DOWNERS GROVE, IL 60515 127 7/9/2024 Sam Van Galder, Inc. \$4,394.45  O'HARE TOWING SERVICE, INC 2424 WISCONSIN ST DOWNERS GROVE, IL 60515 130 7/9/2024 Lines, Inc. \$7,276.34  O'Hare Towing Service, Inc. 2424 Wisconsin St Downers Grove, IL 60515 128 7/9/2024 Coach USA, Inc. \$1,710.83  Downers Grove, IL 60515 128 7/9/2024 Coach USA, Inc. \$398,969.69  Ohio Bureau of Workers Compensation PO Box 15567 Columbus, OH 43215-0567 153 7/10/2024 Coach USA, Inc. \$40,336.00  Downers Grove, IL 60515 128 7/10/2024 Coach USA, Inc. \$40,336.00  Ohio Bureau of Workers Compensation PO Box 15567 Columbus, OH 43215-0567 153 7/10/2024 Coach USA, Inc. \$40,336.00  Ohio Bureau of Workers Compensation P.O. Box 15567 Columbus, OH 43215-0567 156 7/11/2024 Coach USA, Inc. \$40,336.00  Ohio Bureau of Workers' Compensation PO Box 15567 Columbus, OH 43215-0567 156 7/11/2024 Coach USA, Inc. \$40,336.00  Gad-About Tours,			\$7,276.34
DOWNERS GROVE, IL 60515   127			\$7,276.34
O'HARE TOWING SERVICE, INC 2424 WISCONSIN ST DOWNERS GROVE, IL 60515 130 7/9/2024 Lines, Inc. \$7,276.34  O'Hare Towing Service, Inc. 2424 Wisconsin St Downers Grove, IL 60515 128 7/9/2024 Coach USA, Inc. \$1,710.83  Ohio Bureau of Workers Compensation PO Box 15567 Columbus, OH 43215-0567 152 7/10/2024 Lakefront Lines, Inc. \$398,969.69  Ohio Bureau of Workers Compensation PO Box 15567 Columbus, OH 43215-0567 153 7/10/2024 Coach USA, Inc. \$40,336.00  Ohio Bureau of Workers Compensation P.O. Box 15567 Columbus, OH 43215-0567 156 7/11/2024 Coach USA, Inc. \$40,336.00  Ohio Bureau of Workers Compensation P.O. Box 15567 Columbus, OH 43215-0567 Columbus, OH 43215-0567 156 7/11/2024 Coach USA, Inc. \$40,336.00  Ohio Bureau of Workers' Compensation P.O Box 15567 Columbus, OH 43215-0567 Golumbus, OH			\$7,276.34
2424 WISCONSIN ST  DOWNERS GROVE, IL 60515  130  7/9/2024  Lines, Inc.  \$7,276.34   Coach USA, Inc.  \$1,710.83  Coach USA, Inc.  \$1,710.83  Coach USA, Inc.  \$398,969.69  Coach USA, Inc.  \$40,336.00  Coach USA, Inc.  \$40			
DOWNERS GROVE, IL 60515 130 7/9/2024 Lines, Inc. \$7,276.34  O'Hare Towing Service, Inc. 2424 Wisconsin St  Downers Grove, IL 60515 128 7/9/2024 Coach USA, Inc. \$1,710.83  Ohio Bureau of Workers Compensation PO Box 15567 Columbus, OH 43215-0567 152 7/10/2024 Lakefront Lines, Inc. \$398,969.69  Ohio Bureau of Workers Compensation PO Box 15567 Columbus, OH 43215-0567 153 7/10/2024 Coach USA, Inc. \$40,336.00  Ohio Bureau of Workers Compensation P.O. Box 15567 Columbus, OH 43215-0567 156 7/11/2024 Coach USA, Inc. \$40,336.00  Ohio Bureau of Workers' Compensation PO Box 15567 Columbus, OH 43215-0567 145 7/11/2024 Coach USA, Inc. \$40,336.00  Ohio Bureau of Workers' Compensation PO Box 15567 Columbus, OH 43215-0567 145 7/11/2024 Coach USA, Inc. \$398,969.69  Ohio Department of Taxation Attn: Bankruptcy Division P.O. Box 530			
O'Hare Towing Service, Inc. 2424 Wisconsin St Downers Grove, IL 60515			
2424 Wisconsin St Downers Grove, IL 60515  128  7/9/2024  Coach USA, Inc.  \$1,710.83  Chio Bureau of Workers Compensation PO Box 15567  Columbus, OH 43215-0567  152  7/10/2024  Lakefront Lines, Inc.  \$398,969.69  Coach USA, Inc.  \$40,336.00  Coach USA, Inc.			\$1,710.83
Downers Grove, IL 60515   128			\$1,710.83
Ohio Bureau of Workers Compensation PO Box 15567 Columbus, OH 43215-0567 Ohio Bureau of Workers Compensation PO Box 15567 Columbus, OH 43215-0567 Columbus, OH 43215-0567 Columbus, OH 43215-0567 Ohio Bureau of Workers Compensation P.O. Box 15567 Columbus, OH 43215-0567 Columbus, OH 43215-0567 Tolio Bureau of Workers' Compensation PO Box 15567 Columbus, OH 43215-0567 Tolio Bureau of Workers' Compensation PO Box 15567 Columbus, OH 43215-0567 Tolio Department of Taxation Attn: Bankruptcy Division P.O. Box 530  Gad-About Tours,			\$1,710.83
PO Box 15567 Columbus, OH 43215-0567 Dhio Bureau of Workers Compensation PO Box 15567 Columbus, OH 43215-0567 Columbus, OH 43215-0567 Dhio Bureau of Workers Compensation P.O. Box 15567 Columbus, OH 43215-0567 Columbus, OH 43215-0567 Tolumbus, OH 43215-0567 Columbus, OH 43215-0567 Tolimbus, OH 43215-0567 Columbus, OH 43215-0567 Tolimbus, OH			
Columbus, OH 43215-0567  Ohio Bureau of Workers Compensation PO Box 15567 Columbus, OH 43215-0567  God-About Tours,  Gad-About Tours,			
Ohio Bureau of Workers Compensation PO Box 15567 Columbus, OH 43215-0567 Ohio Bureau of Workers Compensation P.O. Box 15567 Columbus, OH 43215-0567 Columbus, OH 43215-0567 Ohio Bureau of Workers' Compensation PO Box 15567 Columbus, OH 43215-0567 In the second of the s			1
PO Box 15567 Columbus, OH 43215-0567 Ohio Bureau of Workers Compensation P.O. Box 15567 Columbus, OH 43215-0567 Columbus, OH 43215-0567 Columbus, OH Workers' Compensation PO Box 15567 Columbus, OH 43215-0567 Columbus, OH 43215-0567 Tolumbus, OH 43215-0567 Columbus, OH 43215-0567 Columbus, OH 43215-0567 Golumbus, OH 43215-0567 Columbus, OH 43215-0567 Golumbus, OH 4			\$398,969.69
Columbus, OH 43215-0567       153       7/10/2024       Coach USA, Inc.       \$40,336.00         Ohio Bureau of Workers Compensation P.O. Box 15567       156       7/11/2024       Coach USA, Inc.       \$40,336.00         Ohio Bureau of Workers' Compensation PO Box 15567       145       7/11/2024       Coach USA, Inc.       \$398,969.69         Columbus, OH 43215-0567       145       7/11/2024       Coach USA, Inc.       \$398,969.69         Ohio Department of Taxation Attn: Bankruptcy Division P.O. Box 530       Gad-About Tours,			
Ohio Bureau of Workers Compensation P.O. Box 15567 Columbus, OH 43215-0567 Ohio Bureau of Workers' Compensation PO Box 15567 Columbus, OH 43215-0567 Columbus, OH 43215-0567 Ohio Department of Taxation Attn: Bankruptcy Division P.O. Box 530  Attain Gad-About Tours,			
P.O. Box 15567 Columbus, OH 43215-0567 Ohio Bureau of Workers' Compensation PO Box 15567 Columbus, OH 43215-0567 145 7/11/2024 Coach USA, Inc. \$40,336.00  7/11/2024 Coach USA, Inc. \$398,969.69 Ohio Department of Taxation Attn: Bankruptcy Division P.O. Box 530 Gad-About Tours,			\$40,336.00
Columbus, OH 43215-0567         156         7/11/2024         Coach USA, Inc.         \$40,336.00           Ohio Bureau of Workers' Compensation PO Box 15567         145         7/11/2024         Coach USA, Inc.         \$398,969.69           Columbus, OH 43215-0567         145         7/11/2024         Coach USA, Inc.         \$398,969.69           Ohio Department of Taxation Attn: Bankruptcy Division P.O. Box 530         Gad-About Tours,         Gad-About Tours,			
Ohio Bureau of Workers' Compensation PO Box 15567 Columbus, OH 43215-0567 Ohio Department of Taxation Attn: Bankruptcy Division P.O. Box 530  According to the second of t			4
PO Box 15567 Columbus, OH 43215-0567 145 7/11/2024 Coach USA, Inc. \$398,969.69 Ohio Department of Taxation Attn: Bankruptcy Division P.O. Box 530 Gad-About Tours,			\$40,336.00
Columbus, OH 43215-0567  Ohio Department of Taxation Attn: Bankruptcy Division P.O. Box 530  Attain Gad-About Tours,			
Ohio Department of Taxation Attn: Bankruptcy Division P.O. Box 530 Gad-About Tours,			4000 000 00
Attn: Bankruptcy Division P.O. Box 530 Gad-About Tours,			\$398,969.69
P.O. Box 530 Gad-About Tours,			
			40.057.00
Columbus, OH 43216 75 7/2/2024 Inc. \$2,405.26 \$7,552.57			\$9,957.83
Ohio Department of Taxation			
Attn: Bankruptcy Division			
P.O. Box 530			¢1 200 20
Columbus, OH 43216 235 7/23/2024 Megabus USA, LLC \$1,101.01 \$279.37			\$1,380.38
Ohio Department of Taxation  Atta: Bankruptcy Division			
Attn: Bankruptcy Division P.O. Box 530			
Columbus, OH 43216 237 7/23/2024 Lakefront Lines, Inc. \$1,791.69 \$2,444.47			\$4,236.16
Ohio Machinery Co. DBA Ohio Peterbilt			34,230.10
3993 E Royalton Rd  Butler Motor Transit,			
Broadview Hts, OH 44147 118 7/9/2024 Inc. \$6,209.81	\$7,988.05	5	\$14,197.86
Ohio Machinery Co. DBA Ohio Peterbilt	\$1,500.03		714,137.00
Attn: Vicki DeFazio			
3993 E Royalton Rd			
Broadview Hts, OH 44233 168 7/15/2024 Coach USA, Inc. \$14,161.35		6	\$25,211.61

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 96 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Oliver, Lisa									
Posner & Cord, LLC									
John J. Cord									
1404 Front Avenue			Dillon's Bus Service,						4
Lutherville, MD 21093	954	9/5/2024	Inc.	\$25,000.00					\$25,000.00
Ontaria Northland Transportation Commission									
Ontario Northland Transportation Commission Attn: Lyndee Cicalo, Legal Counsel									
555 Oak Street East									
North Bay, ON P1B8L3									
Canada	736	8/29/2024	Trentway-Wagar Inc.	\$44,736.48					\$44,736.48
OPTIMIZELY NORTH AMERICA INC.	750	0/25/2021	Treneway tragar mer	ψ11,730.10					ψ 11,730.10
119 5TH AVENUE FLOOR 7			Megabus Northeast,						
NEW YORK, NY 10003-1007	798	9/2/2024	LLC	\$93,397.61					\$93,397.61
Oracle America, Inc. ("Oracle")		, ,		. ,					. ,
c/o Shawn M. Christianson, Esq.									
Buchalter, a Professional Corporation									
425 Market St.									
Suite 2900									
San Francisco, CA 94105	1190	9/6/2024	Coach USA, Inc.	\$23,957.41					\$23,957.41
Orange & Rockland Utilities									
390 West Route 59			Hudson Transit Lines,						
Spring Valley, NY 10977	847	9/4/2024	Inc.	\$57.59					\$57.59
Orange & Rockland Utilities									
390 West Route 59			Hudson Transit Lines,						4
Spring Valley, NY 10977	851	9/4/2024	Inc.	\$309.88					\$309.88
Orange & Rockland Utilities									
390 West Route 59	052	0/4/2024	Hudson Transit Lines,	64 005 07					64 005 07
Spring Valley, NY 10977	852	9/4/2024	inc.	\$1,805.97					\$1,805.97
Orange & Rockland Utilities 390 West Route 59			Hudson Transit Lines,						
Spring Valley, NY 10977	853	9/4/2024	Inc.	\$220.44					\$220.44
Orange & Rockland Utilities	633	3/4/2024	IIIC.	\$220.44					3220.44
390 West Route 59			Hudson Transit Lines,						
Spring Valley, NY 10977	865	9/4/2024	Inc.	\$157.54					\$157.54
Orange & Rockland Utilities	- 303	37 17202 1		ψ137.31					Ψ237.31
390 West Route 59			Hudson Transit Lines,						
Spring Valley, NY 10977	866	9/4/2024	Inc.	\$195.93					\$195.93
Orange & Rockland Utilities				·					·
390 West Route 59			Hudson Transit						
Spring Valley, NY 10977	868	9/4/2024	Corporation	\$278.85					\$278.85
Orange & Rockland Utilities									
390 West Route 59			Hudson Transit Lines,						
Spring Valley, NY 10977	871	9/4/2024	Inc.	\$353.94					\$353.94

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 97 of 167

Display   Content   Cont	Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Spring Valley, NY 10977   872   9/4/2024   Inc.   \$62.21     \$82.20   \$82.20	Orange & Rockland Utilities									
Sample   Sand-Sand Utilities   Sand Sand Utilities   Sand Sand Sand Sand Sand Sand Sand Sand	390 West Route 59			Hudson Transit Lines,						
Septing Valley, NY 10977   Septing Valley, NY 10978   Septing Valley, NY	Spring Valley, NY 10977	872	9/4/2024	Inc.	\$62.21					\$62.21
Spring Valley, NY 10977   882   9/4/2024   Inc.   \$26,155.50   \$526,15	1									
Orange County Tire & Auto Service   File Brookside Ave   File Brooksid				_						
State   Stat		882	9/4/2024	Inc.	\$26,155.50					\$26,155.50
Chester, NY 19918   408	,									
Degree   D			0/11/10001		40.00=.0=			4		4
955 Center St NE 3alem, OR 97301-2555 345 346 8/2/2024 345 8/6/2024 346 USA, Inc. 350.00 350.		408	8/14/2024	Coach USA, Inc.	\$2,895.35			\$1,546.29		\$4,441.64
Salem, OR 97301-2555   310   8/2/2024   Coach USA, Inc.   \$0.00   \$0.00										
Dregon Department of Revenue   Schem, OR 97301-2555   345   8/6/2024   Coach USA, Inc.   S0.00   S12,206.80   S17,635.80		240	0 /2 /2024	Cooch LICA Inc				¢0.00		¢0.00
955 Center St NE Salem, OR 97301-2555 345 8/6/2024 Coach USA, Inc. \$0.00 950 Center St NE 9		310	8/2/2024	Coach USA, Inc.				\$0.00		\$0.00
Salem, OR 97301-2555   345   8/6/2024   Coach USA, Inc.   \$0.00   \$0.00	1									
Dregon Department of Revenue   955 Center St NE		245	8/6/2024	Coach LISA Inc	\$0.00					\$0.00
955 Center St NE Salem, OR 97301-2555 1683 10/17/2024 Coach USA, Inc. \$5,429.00 \$12,206.80 \$17,635.80 \$17,635.80 \$17,635.80 \$17,635.80 \$17,635.80 \$17,635.80 \$17,635.80 \$17,635.80 \$17,635.80 \$187,635		343	8/0/2024	Coacii OSA, iiic.	<b>γ</b> 0.00					Ş0.00
Salem, OR 97301-2555   1683   10/17/2024   Coach USA, Inc.   \$5,429.00   \$12,206.80   \$17,635.80	1 -									
Ortega Contreras, Jorge Efrain 185 Kingsland Street Nutley, NJ O7110 717 8/28/2024 Lines, Inc. \$300,000.00 Coswald, Eric Charles 3840 E 18TH ST. Apt. 1108 Casper, WY 82609 1195 9/8/2024 Coach USA, Inc. \$2,500.00 Uoudraogo, Binta Law Office of Ronald D. Istivan 303 Claremont Avenue Montclair, NJ 07042 898 9/4/2024 Coach USA, Inc. \$250,000.00  Out of Sight Shredding Butler County Assoc for the Blind 322 N. Cedar Street Butler, PA 16001 232 N. Cedar Street Butler, PA 16001 756 8/29/2024 Coach USA, Inc. \$384.65  Coach USA, Inc. \$384.65  S384.65  S384.65  Coach USA, Inc. \$384.65  S384.65  S384.65  S384.65  S384.65  S484.65  S484.65  S484.65  S484.65  S484.65  S484.65  S590.61  S487.72		1683	10/17/2024	Coach USA Inc	\$5 429 00	\$12 206 80				\$17 635 80
185 Kingsland Street		1003	10/1//2021	Couch Cort, me.	ψ3, 123.00	Ÿ12,200.00				Ψ17,033.00
Nutley, NJ 07110 717 8/28/2024 Lines, Inc. \$300,000.00 Oswald, Eric Charles 3840 E 18F1 ST. Apt. 1108 Casper, WY 82609 1195 9/8/2024 Coach USA, Inc. \$2,500.00 \$2,500.00 Ouedraogo, Binta Law Office of Ronald D. Istivan 303 Claremont Avenue Montclair, NJ 07042 898 9/4/2024 Coach USA, Inc. \$250,000.00 Out of Sight Shredding Butler County Assoc for the Blind 322 N. Cedar Street Butler, PA 16001 232 7/22/2024 Inc. \$384.65 Out of Sight Shredding Butler County Assoc for the Blind 322 N. Cedar Street Butler, PA 16001 756 8/29/2024 Coach USA, Inc. \$384.65 Overhead Door Company of Hudson River Valley PO Box 98 Schuylerville, NY 12871 160 7/12/2024 Coach USA, Inc. \$6,076.84 \$900.61 \$6,977.4				Community Transit						
Oswald, Eric Charles   3840 E 18/TH ST.   Apt. 1108   Casper, WY 82609   1195   9/8/2024   Coach USA, Inc.   \$2,500.00   \$2,		717	8/28/2024		\$300,000.00					\$300,000.00
3840 E 18TH ST. Apt. 1108 Casper, WY 82609 1195 9/8/2024 Coach USA, Inc. \$2,500.00  S2,500.00  S2,5	•			,	. ,					. ,
Casper, WY 82609       1195       9/8/2024       Coach USA, Inc.       \$2,500.00         Ouedraogo, Binta       Law Office of Ronald D. Istivan       303 Claremont Avenue       \$305 Claremont Avenue       \$250,000.00         Montclair, NJ 07042       898       9/4/2024       Coach USA, Inc.       \$250,000.00         Out of Sight Shredding Butler County Assoc for the Blind 322 N. Cedar Street       Butler Motor Transit, Inc.       \$384.65         Butler, PA 16001       232       7/22/2024       Inc.       \$384.65         Out of Sight Shredding Butler County Assoc for the Blind 322 N. Cedar Street       Butler, PA 16001       \$384.65         Butler, PA 16001       756       8/29/2024       Coach USA, Inc.       \$384.65         Overhead Door Company of Hudson River Valley PO Box 98       \$50,076.84       \$90.61       \$6,077.44										
Ouedraogo, Binta       Law Office of Ronald D. Istivan         303 Claremont Avenue       Montclair, NJ 07042       898       9/4/2024       Coach USA, Inc.       \$250,000.00         Montclair, NJ 07042       898       9/4/2024       Coach USA, Inc.       \$250,000.00         Out of Sight Shredding       Butler County Assoc for the Blind       Butler Motor Transit,         322 N. Cedar Street       Butler Motor Transit,       \$384.65         Out of Sight Shredding       Butler County Assoc for the Blind         322 N. Cedar Street       Butler County Assoc for the Blind         322 N. Cedar Street       Butler, PA 16001       756       8/29/2024       Coach USA, Inc.       \$384.65       \$384.65         Overhead Door Company of Hudson River Valley       PO Box 98       \$50,076.84       \$900.61       \$6,077.42	Apt. 1108									
Law Office of Ronald D. Istivan 303 Claremont Avenue Montclair, NJ 07042 898 9/4/2024 Coach USA, Inc. \$250,000.00  Out of Sight Shredding Butler County Assoc for the Blind 322 N. Cedar Street Butler, PA 16001 232 7/22/2024 Inc. \$384.65  Out of Sight Shredding Butler County Assoc for the Blind 322 N. Cedar Street Butler, PA 16001 756 8/29/2024 Coach USA, Inc. \$384.65  Overhead Door Company of Hudson River Valley PO Box 98 Schuylerville, NY 12871 160 7/12/2024 Coach USA, Inc. \$6,076.84  \$5250,000.00 \$\$250,000	Casper, WY 82609	1195	9/8/2024	Coach USA, Inc.		\$2,500.00				\$2,500.00
303 Claremont Avenue  Montclair, NJ 07042  898  9/4/2024  Coach USA, Inc.  \$250,000.00  Out of Sight Shredding Butler County Assoc for the Blind 322 N. Cedar Street Butler, PA 16001  232  7/22/2024  Butler Motor Transit, Butler Motor Transit, Sas4.65  Out of Sight Shredding Butler County Assoc for the Blind 322 N. Cedar Street Butler, PA 16001  756  8/29/2024  Coach USA, Inc.  \$384.65   Overhead Door Company of Hudson River Valley PO Box 98 Schuylerville, NY 12871  160  7/12/2024  Coach USA, Inc.  \$6,076.84  \$900.61  \$5250,000.00  \$\$250,000.0	Ouedraogo, Binta									
Montclair, NJ 07042 898 9/4/2024 Coach USA, Inc. \$250,000.00  Out of Sight Shredding Butler County Assoc for the Blind 322 N. Cedar Street Butler, PA 16001 232 7/22/2024 Inc. \$384.65  Out of Sight Shredding Butler County Assoc for the Blind 322 N. Cedar Street Butler, PA 16001 756 8/29/2024 Coach USA, Inc. \$384.65  Overhead Door Company of Hudson River Valley PO Box 98 Schuylerville, NY 12871 160 7/12/2024 Coach USA, Inc. \$6,076.84  \$\$250,000.00 \$\$250,000.	Law Office of Ronald D. Istivan									
Out of Sight Shredding         Butler County Assoc for the Blind         322 N. Cedar Street       Butler Motor Transit,         Butler, PA 16001       232       7/22/2024 Inc.       \$384.65       \$384.65         Out of Sight Shredding       Butler Shredding       Butler Shredding       \$384.65       \$384.65         Butler County Assoc for the Blind       322 N. Cedar Street       \$322 N. Cedar Street       \$384.65       \$384.65         Butler, PA 16001       756       8/29/2024       Coach USA, Inc.       \$384.65       \$384.65         Overhead Door Company of Hudson River Valley PO Box 98       \$500.971       \$50,076.84       \$900.61       \$6,977.4         Schuylerville, NY 12871       160       7/12/2024       Coach USA, Inc.       \$6,076.84       \$900.61       \$6,977.4	303 Claremont Avenue									
Butler County Assoc for the Blind 322 N. Cedar Street Butler, PA 16001 232 7/22/2024 Inc. \$384.65  Out of Sight Shredding Butler County Assoc for the Blind 322 N. Cedar Street Butler County Assoc for the Blind 322 N. Cedar Street Butler, PA 16001 756 8/29/2024 Coach USA, Inc. \$384.65  Overhead Door Company of Hudson River Valley PO Box 98 Schuylerville, NY 12871 160 7/12/2024 Coach USA, Inc. \$6,076.84  \$900.61 \$\$584.65	<u> </u>	898	9/4/2024	Coach USA, Inc.	\$250,000.00					\$250,000.00
322 N. Cedar Street  Butler Motor Transit, Butler, PA 16001  232 7/22/2024 Inc. \$384.65  Out of Sight Shredding Butler County Assoc for the Blind 322 N. Cedar Street Butler, PA 16001  756 8/29/2024 Coach USA, Inc. \$384.65  Overhead Door Company of Hudson River Valley PO Box 98 Schuylerville, NY 12871  160 7/12/2024 Coach USA, Inc. \$6,076.84  \$400.61  \$400.61  \$400.61  \$400.61										
Butler, PA 16001 232 7/22/2024 Inc. \$384.65  Out of Sight Shredding Butler County Assoc for the Blind 322 N. Cedar Street Butler, PA 16001 756 8/29/2024 Coach USA, Inc. \$384.65  Overhead Door Company of Hudson River Valley PO Box 98 Schuylerville, NY 12871 160 7/12/2024 Coach USA, Inc. \$6,076.84  \$900.61 \$5,977.4	·									
Out of Sight Shredding Butler County Assoc for the Blind 322 N. Cedar Street Butler, PA 16001 756 8/29/2024 Coach USA, Inc. \$384.65  Overhead Door Company of Hudson River Valley PO Box 98 Schuylerville, NY 12871 160 7/12/2024 Coach USA, Inc. \$6,076.84  \$900.61 \$6,977.4										
Butler County Assoc for the Blind 322 N. Cedar Street Butler, PA 16001 756 8/29/2024 Coach USA, Inc. \$384.65  Overhead Door Company of Hudson River Valley PO Box 98 Schuylerville, NY 12871 160 7/12/2024 Coach USA, Inc. \$6,076.84  \$900.61		232	7/22/2024	Inc.	\$384.65					\$384.65
322 N. Cedar Street Butler, PA 16001  756  8/29/2024  Coach USA, Inc.  \$384.65   Overhead Door Company of Hudson River Valley PO Box 98 Schuylerville, NY 12871  160  7/12/2024  Coach USA, Inc.  \$6,076.84  \$900.61										
Butler, PA 16001       756       8/29/2024       Coach USA, Inc.       \$384.65         Overhead Door Company of Hudson River Valley PO Box 98 Schuylerville, NY 12871       160       7/12/2024       Coach USA, Inc.       \$6,076.84       \$900.61       \$6,977.4										
Overhead Door Company of Hudson River Valley         PO Box 98         Schuylerville, NY 12871       160       7/12/2024       Coach USA, Inc.       \$6,076.84       \$900.61       \$6,977.4										
PO Box 98 Schuylerville, NY 12871 160 7/12/2024 Coach USA, Inc. \$6,076.84 \$900.61 \$6,977.4	Butler, PA 16001	756	8/29/2024	Coach USA, Inc.	\$384.65					\$384.65
Schuylerville, NY 12871         160         7/12/2024         Coach USA, Inc.         \$6,076.84         \$900.61         \$6,977.4	1									
		160	7/12/2024	Coach LISA Inc	¢6.076.04			¢000.61		¢6 077 4F
O vincenc, i aimy	•	100	//12/2024	COACH OSA, ITIC.	48.070,0¢			\$900.61		45. / / ۶٫۵۶
2275 Vandalia Ave										
		1125	9/6/2024	Coach LISA Inc	\$1 600 00	\$1 200 00				\$2,800.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 98 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
O'Vincent, Virginia Nneka									
2275 Vandalia Avenue									
Los Angeles, CA 90032	1180	9/7/2024	Coach USA, Inc.	\$1,350.35	\$649.65				\$2,000.00
P & A Auto Parts									
101 Route 46 West			Community Transit						
Saddle Brook, NJ 07663	1371	9/9/2024	Lines, Inc.	\$869.37			\$2,582.71		\$3,452.08
P & A Auto Parts									
101 Route 46 West									
Saddle Brook, NJ 07663	1497	9/9/2024	Perfect Body Inc.				\$683.36		\$683.36
Pacific Crest Bus Lines									
4145 NW Coyner Ave			Megabus Northeast,						
Redmond, OR 97756	1713	11/9/2024	LLC	\$2,937.60					\$2,937.60
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak			Project Kenwood						
30 S. 17th Street			Intermediate						
Philadelphia, PA 19103	965	9/6/2024	Holdings II, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street									
Philadelphia, PA 19103	974	9/6/2024	Twenty-Four Corp.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street									
Philadelphia, PA 19103	977	9/6/2024	Lenzner Tours, LTD	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street			Megabus Southwest,						
Philadelphia, PA 19103	979	9/6/2024	LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street									
Philadelphia, PA 19103	989	9/6/2024	Coach USA, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak			Project Kenwood						
30 S. 17th Street			Intermediate						
Philadelphia, PA 19103	992	9/6/2024	Holdings I, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 99 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pacific Employers Insurance Company									
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street						_		_	
Philadelphia, PA 19103	994	9/6/2024	Mister Sparkle, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak			Duniant Kanyyand						
30 S. 17th Street Philadelphia, PA 19103	995	9/6/2024	Project Kenwood Acquisition, LLC	\$0.00		¢145 556 03		\$0.00	¢145 556 02
Pacific Employers Insurance Company	995	9/0/2024	Acquisition, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street									
Philadelphia, PA 19103	999	9/6/2024	Trentway-Wagar Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company			, 0			. ,			
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			All West Coachlines,						
Philadelphia, PA 19103	1000	9/6/2024	Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street		0/5/000	Trentway-Wagar	40.00		<b>****</b> 00		40.00	4445 556 00
Philadelphia, PA 19103	1002	9/6/2024	(Properties) Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street									
Philadelphia, PA 19103	1004	9/6/2024	CUSARE II, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1004	3/0/2024	COST ITE II, IIIC.	Ş0.00		7143,330.32		70.00	71+3,330.32
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Mountaineer Coach,						
Philadelphia, PA 19103	1005	9/6/2024	Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Gad-About Tours,						
Philadelphia, PA 19103	1006	9/6/2024	Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP; Attn: Wendy Simkula									
30 S. 17th Street	4007	0/6/2024	CANAL	40.00		6445 556 66		40.00	64.45.550.00
Philadelphia, PA 19103	1007	9/6/2024	CAM Leasing, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 100 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			349 First Street						
Philadelphia, PA 19103	1008	9/6/2024	Urban Renewal Corp.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street									
Philadelphia, PA 19103	1009	9/6/2024	SL Capital Corp.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company						. ,			. ,
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Douglas Braund						
Philadelphia, PA 19103	1010	9/6/2024	Investments Limited	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1010	3/0/2021	mresements Emited	φ0.00		Ψ113,330.32		70.00	Ψ1 13,330.32
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street									
Philadelphia, PA 19103	1011	9/6/2024	Voyavation LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1011	9/0/2024	VOyavation LLC	\$0.00		\$145,550.52		\$0.00	\$143,330.32
c/o Duane Morris LLP									
1.									
Attn: Wendy Simkulak 30 S. 17th Street									
	1013	0/6/2024	Cooch LICA MADT LLC	¢0.00		¢145 550 03		¢0.00	Ć14F FFC 02
Philadelphia, PA 19103	1012	9/6/2024	Coach USA MBT, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street			Paramus Northeast			_			
Philadelphia, PA 19103	1013	9/6/2024	Mgt. Co., L.L.C.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street						_			
Philadelphia, PA 19103	1015	9/6/2024	4216849 Canada Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street									
Philadelphia, PA 19103	1016	9/6/2024	Lenzner Transit, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Megabus Southeast,						
Philadelphia, PA 19103	1017	9/6/2024	_	\$0.00		\$145,556.92		\$0.00	\$145,556.92

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 101 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.			Lenzner						
30 S. 17th Street			Transportation						
Philadelphia, PA 19103	1018	9/6/2024	Group, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Barclay Airport						
Philadelphia, PA 19103	1020	9/6/2024	Service, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company						. ,			. ,
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Independent Bus						
Philadelphia, PA 19103	1021	9/6/2024	Company, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1021	3/0/2021	Company, mer	φ0.00		Ψ113,330.32		70.00	Ψ1 13,330.32
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street									
Philadelphia, PA 19103	1022	9/6/2024	Megabus USA, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1022	3/0/2024	Wiegabus OSA, LLC	<b>γ</b> 0.00		Ş143,330.32		<b>γ</b> 0.00	7143,330.32
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Dillon's Bus Service,						
Philadelphia, PA 19103	1023	0/6/2024		\$0.00		¢14E EE6 02		\$0.00	¢145 556 02
	1023	9/6/2024	Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street		0.10.10.00.1		40.00		4		40.00	4
Philadelphia, PA 19103	1024	9/6/2024	Megabus Canada Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			New York Splash			_			
Philadelphia, PA 19103	1027	9/6/2024	Tours, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Coach USA						
Philadelphia, PA 19103	1030	9/6/2024	Administration, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Megabus Northeast,						
Philadelphia, PA 19103	1031	9/6/2024		\$0.00		\$145,556.92		\$0.00	\$145,556.92

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 102 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pacific Employers Insurance Company									
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street			Project Kenwood						
Philadelphia, PA 19103	1034	9/6/2024	Holdings, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street									
Philadelphia, PA 19103	1036	9/6/2024	CUSARE, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1000	3/3/2021		φσ.σσ		Ψ113,330.32		φσ.σσ	Ψ1 13/330132
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Central Cab						
Philadelphia, PA 19103	1038	9/6/2024	Company	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1056	9/0/2024	Company	\$0.00		\$145,550.92		\$0.00	\$145,556.92
1									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street				4		4		4	4
Philadelphia, PA 19103	1039	9/6/2024	Dragon Bus, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak			Project Kenwood						
30 S. 17th Street			Intermediate						
Philadelphia, PA 19103	1040	9/6/2024	Holdings III, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street									
Philadelphia, PA 19103	1042	9/6/2024	Megabus West, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Community Tours,						
Philadelphia, PA 19103	1044	9/6/2024	Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company		7,5,252		7		7 - 10/00010 -		70.00	7
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Red & Tan						
Philadelphia, PA 19103	1045	9/6/2024	Enterprises, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1043	3/0/2024	Litter prises, IIIC.	\$0.00		\$1 <del>4</del> 3,330.92		\$0.00	\$± <del>4</del> 3,330.92
c/o Duane Morris LLP									
1 .									
Attn: Wendy Simkulak									
30 S. 17th Street		0/0/055	2 ( , - , -			<b></b>		1	<b></b>
Philadelphia, PA 19103	1046	9/6/2024	Perfect Body Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 103 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Olympia Trails Bus						
Philadelphia, PA 19103	1047	9/6/2024	Company, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Coach USA Illinois,						
Philadelphia, PA 19103	1048	9/6/2024	Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company						. ,			, ,
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street									
Philadelphia, PA 19103	1049	9/6/2024	Coach Leasing, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company		3/3/2021	,	70.00		72:0,000:02		70.00	ΨΞ :0,000:02
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Coach USA Tours -						
Philadelphia, PA 19103	1050	9/6/2024	Las Vegas, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1050	3/0/2024	Lus vegus, me.	70.00		7143,330.32		70.00	7143,330.32
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Wisconsin Coach						
Philadelphia, PA 19103	1051	9/6/2024	Lines, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1031	3/0/2024	Lines, inc.	70.00		7173,330.32		Ş0.00	Ş1 <del>4</del> 3,330.32
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street			Rockland Coaches,						
Philadelphia, PA 19103	1052	9/6/2024	-	¢0.00		¢14E EE6 03		\$0.00	¢145 556 02
Pacific Employers Insurance Company	1053	9/6/2024	Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
c/o Duane Morris LLP									
1 ·									
Attn: Wendy Simkulak 30 S. 17th Street			Community						
Philadelphia, PA 19103	1054	0/6/2024		¢0.00		¢145 550 03		¢0.00	¢145 550 03
•	1054	9/6/2024	Transportation, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP									
1 '									
Attn: Wendy Simkulak									
30 S. 17th Street	4055	0/6/2024	Charmer CCTC I	60.00		64 AE EEC 00		40.00	64 AE EEC CO
Philadelphia, PA 19103	1055	9/6/2024	Sporran GCTC, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street		0/0/222		1		<b>*</b>			<b>4</b>
Philadelphia, PA 19103	1056	9/6/2024	Suburban Trails, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 104 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pacific Employers Insurance Company									
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street			Chenango Valley Bus						
Philadelphia, PA 19103	1058	9/6/2024	Lines, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street									
Philadelphia, PA 19103	1059	9/6/2024	Lakefront Lines, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company			,						, ,
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street									
Philadelphia, PA 19103	1061	9/6/2024	Elko, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1001	3/0/2021	Zino) inci	φ0.00		Ψ113,330.32		φο.σσ	Ψ1 13,330.32
c/o Duane Morris LLP									
Attn: Wendy Simkulak			Transportation						
30 S. 17th Street			Management						
Philadelphia, PA 19103	1062	9/6/2024	Services, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1002	9/0/2024	Services, IIIc.	Ş0.00		\$145,550.52		\$0.00	\$145,550.92
c/o Duane Morris LLP									
1.									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street	1004	0/6/2024	2220002 Canada Ina	¢0.00		¢145 550 03		¢0.00	Ć145 55C 02
Philadelphia, PA 19103	1064	9/6/2024	3329003 Canada Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Central Charters &						
Philadelphia, PA 19103	1065	9/6/2024	Tours, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Butler Motor Transit,			_			
Philadelphia, PA 19103	1066	9/6/2024	Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Community Transit						
Philadelphia, PA 19103	1067	9/6/2024	Lines, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Suburban Transit						
Philadelphia, PA 19103	1068	9/6/2024	Corp.	\$0.00		\$145,556.92		\$0.00	\$145,556.92

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 105 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Community Coach,						
Philadelphia, PA 19103	1075	9/6/2024	Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Short Line Terminal						
Philadelphia, PA 19103	1078	9/6/2024	Agency, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company			0 11						. ,
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Colonial Coach						
Philadelphia, PA 19103	1082	9/6/2024	Corporation	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1002	37072021	ос. рот а стот	φ0.00		ψ113,330.32		φσ.σσ	Ψ1 13/330132
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street									
Philadelphia, PA 19103	1085	9/6/2024	Sam Van Galder, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1003	3/0/2024	Sum van Galaci, me.	70.00		7143,330.32		70.00	7145,550.52
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Suburban						
Philadelphia, PA 19103	1087	9/6/2024	Management Corp.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1007	3/0/2024	ivianagement corp.	<b>γ</b> 0.00		7143,330.32		Ş0.00	7143,330.32
c/o Duane Morris LLP									
Attn: Wendy Simkulak			Barclay						
30 S. 17th Street			Transportation						
Philadelphia, PA 19103	1088	9/6/2024	Services, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1000	9/0/2024	Services, inc.	\$0.00		\$145,550.92		\$0.00	\$145,550.92
c/o Duane Morris LLP									
1 '									
Attn: Wendy Simkulak 30 S. 17th Street			International Bus						
	1089	9/6/2024		\$0.00		¢145 550 03		¢0.00	¢1.45 556 03
Philadelphia, PA 19103	1089	9/6/2024	Services, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP			Dommordia						
Attn: Wendy Simkulak			Pennsylvania						
30 S. 17th Street	4000	0/6/2024	Transportation	<u> </u>		\$4.4E EEC 00		40.00	6445 556 66
Philadelphia, PA 19103	1090	9/6/2024	Systems, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street	1.555	0/0/222				<b>.</b>			44
Philadelphia, PA 19103	1098	9/6/2024	Red & Tan Tours	\$0.00		\$145,556.92		\$0.00	\$145,556.92

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 106 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street									
Philadelphia, PA 19103	1099	9/6/2024	3376249 Canada Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Kerrville Bus						
Philadelphia, PA 19103	1100	9/6/2024	Company, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1100	3/0/2021		γοιου		ψ1 13/33 013 <u>1</u>		γοιου	Ψ1 13/330132
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Hudson Transit Lines,						
Philadelphia, PA 19103	1101	9/6/2024	Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1101	9/0/2024	IIIC.	\$0.00		\$145,550.92		\$0.00	\$145,556.92
c/o Duane Morris LLP									
Attn: Wendy Simkulak			T : 6:						
30 S. 17th Street		0.10.1000.	Tri-State Coach	40.00		4		40.00	4
Philadelphia, PA 19103	1106	9/6/2024	Lines, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Route 17 North						
Philadelphia, PA 19103	1107	9/6/2024	Realty, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street			Clinton Avenue Bus						
Philadelphia, PA 19103	1108	9/6/2024	Company	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street			Commodore Tours,						
Philadelphia, PA 19103	1111	9/6/2024	Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street									
Philadelphia, PA 19103	1115	9/6/2024	Sporran GCBS, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street									
Philadelphia, PA 19103	1127	9/6/2024	Lenzner Tours, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 107 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Hudson Transit						
Philadelphia, PA 19103	1128	9/6/2024	Corporation	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			American Coach						
Philadelphia, PA 19103	1155	9/6/2024	Lines of Atlanta, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1133	37072021		φ0.00		Ψ113,330.32		φσ.σσ	Ψ1 13/330132
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street									
Philadelphia, PA 19103	1157	0/6/2024	KILT of RI, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
	1157	9/0/2024	KILI OI KI, IIIC.	\$0.00		\$145,550.92		\$0.00	\$145,550.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street		0.10.1000.		40.00		4		40.00	4445 550 00
Philadelphia, PA 19103	1159	9/6/2024	Sporran RTI, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Community Bus						
Philadelphia, PA 19103	1160	9/6/2024	Lines, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Rockland Transit						
Philadelphia, PA 19103	1161	9/6/2024	Corporation	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak			Pacific Coast						
30 S. 17th Street			Sightseeing Tours &						
Philadelphia, PA 19103	1162	9/6/2024	Charters, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company		775725	,	7		7 - 10/00010 -		75.55	Ψ,σσσσ.
c/o Duane Morris LLP									
Attn: Wendy Simkulak			Powder River						
30 S. 17th Street			Transportation						
Philadelphia, PA 19103	1163	9/6/2024	Services, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1103	3/0/2024	Jei vices, IIIC.	\$0.00		\$1 <del>4</del> 3,330.92		\$0.00	Ş143,330.9Z
c/o Duane Morris LLP									
· ·									
Attn: Wendy Simkulak			0						
30 S. 17th Street		0/0/0	Orange, Newark,			<b></b>			4
Philadelphia, PA 19103	1165	9/6/2024	Elizabeth Bus, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 108 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			TRT Transportation,						
Philadelphia, PA 19103	1168	9/6/2024	Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			The Bus Exchange,						
Philadelphia, PA 19103	1170	9/6/2024	Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	1170	37 37 232 1		φ0.00		Ψ113/330131		φσ.σσ	Ψ1 (3)330(32
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street									
Philadelphia, PA 19103	1175	9/6/2024	Sporran AWC, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company	11/3	3/0/2024	Sportan Avvc, inc.	Ş0.00		\$145,550.52		Ş0.00	\$145,550.92
c/o Duane Morris LLP									
1 .			Red & Tan						
Attn: Wendy Simkulak									
30 S. 17th Street	1170	0/6/2024	Transportation	¢0.00		Ć445 556 03		¢0.00	Ć4.45.55C.03
Philadelphia, PA 19103	1178	9/6/2024	Systems, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street									
Philadelphia, PA 19103	1181	9/6/2024	Leisure Time Tours	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Limousine Rental						
Philadelphia, PA 19103	1185	9/6/2024	Service Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak									
30 S. 17th Street			Red & Tan Charter,						
Philadelphia, PA 19103	1188	9/6/2024	Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company									
c/o Duane Morris LLP									
Attn: Wendy Simkulak			Midtown Bus						
30 S. 17th Street			Terminal of New						
Philadelphia, PA 19103	1192	9/6/2024	York, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Palmer, Randon						-		-	
c/o Law Offices of R. Michael Shickich, LLC									
R. Michael Shickich, LLC, Attorney			Powder River						
1204 E. 2nd Street			Transportation						
Casper, WY 82601	607	8/23/2024	Services, Inc.	\$11,014,031.54					\$11,014,031.54

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 109 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Palmer, Randon									
c/o Law Offices of R. Michael Shickich, LLC									
R. Michael Shickich, LLC, Attorney									
1204 E. 2nd Street									
Casper, WY 82601	608	8/23/2024	Coach USA, Inc.	\$11,014,031.54					\$11,014,031.54
Palmer, Shanae									
c/o Injury Law Firm			Powder River						
1204 E. 2nd Street			Transportation						
Casper, WY 82601	1166	9/6/2024	Services, Inc.	\$5,000,000.00					\$5,000,000.00
Palmer, Shanae									
c/o Injury Law Firm									
R. Michael Shickich, LLC, Attorney									
1204 E. 2nd Street									
Casper, WY 82601	606	8/23/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Palmer, Shanae									
c/o Injury Law Firm									
R. Michael Shickich, LLC, Attorney			Powder River						
1204 E. 2nd Street			Transportation						
Casper, WY 82601	619	8/23/2024	Services, Inc.	\$0.00					\$0.00
Pamal Broadcasting, Ltd.									
6 Johnson Road		_ /2 /2 22	Short Line Terminal	4					4
Latham, NY 12110	82	7/3/2024	Agency, Inc.	\$2,800.00					\$2,800.00
Pariag, Vishala									
153 E 32nd St									
Apt 3D	4507	0/40/2024		4250.00					4250.00
New York, NY 10016	1507	9/10/2024	Megabus USA, LLC	\$250.00					\$250.00
Pariag, Vishala									
153 E 32nd St, Apt 3D	4505	0/42/2024	Magabus UCA UC	¢250.00					¢250.00
New York, NY 10016	1565	9/13/2024	Megabus USA, LLC	\$250.00					\$250.00
Park, Kunhee 194 White Branch Ct									
Buffalo Grove, IL 60089-1595	610	0/24/2024	Coach LICA Inc	¢2.0E4.20					¢2.0F1.20
Parker, Keniffa	610	8/24/2024	Coach USA, Inc.	\$2,051.29					\$2,051.29
157 Pixlee Place									
Bridgeport, CT 06610	900	0/4/2024	Coach USA, Inc.	\$366,128.36					\$366,128.36
Parker, Keniffa	900	3/4/2024	COACH OSA, IIIC.	\$500,128.30					\$300,128.3b
157 Pixlee Place			Megabus Northeast,						
	907	9/4/2024	LLC	\$366,128.36					¢266 120 26
Bridgeport, CT 00610 Parker, Marshell	907	3/4/2024	LLC	\$300,126.30					\$366,128.36
1001 N. Calvert Street									
Baltimore, MD 21202	429	8/15/2024	Coach USA, Inc.	\$5,920.00					\$5,920.00
Parker, Marshell	423	0/13/2024	Coacii OSA, IIIC.	\$5,320.00					75,520.00
7124 Roland Bend Rd. Apt B									
Winsor Mills, MD 21244	1765	12/2/2024	Coach USA, Inc.	\$0.00					\$0.00
VVIIISUI IVIIIIS, IVIU ZIZ44	1/05	12/2/2024	COACH OSA, ITIC.	\$0.00					\$0.00

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 110 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Partners In Safety									
800 Rte 17M									
Middletown, NY 10940	1416	9/10/2024	Coach USA, Inc.	\$3,212.00					\$3,212.00
PAT ROGERS TOWING SERVICE									
TAYLOR KIDD POST OFFICE									
BOX 20088									
KINGSTON, ON K7P 2T6									
CANADA	181	7/16/2024	Coach USA, Inc.				\$6,170.22		\$6,170.22
Patel, Gaurang									
299 Meyner Drive									
Bellmawar, NJ 08031	1238	9/6/2024	Coach USA, Inc.	\$612.00	\$15,150.00				\$15,762.00
PAT'S RADIATOR SERVICE LTD									
1875 JOHN COUNTER BLVD									
KINGSTON, ON K7M 7P5									
CANADA	618	8/23/2024	Trentway-Wagar Inc.	\$899.48					\$899.48
Paul, Keisha Monique									
187 Corabelle Ave									
Lodi, NJ 07644	1360	9/9/2024	Coach USA, Inc.	\$30,000.00					\$30,000.00
Pavon, Mario									
Greenberg & Walden, LLC									
425 59th Street									
West New York, NJ 08003	587	8/22/2024	Coach USA, Inc.	\$300,000.00					\$300,000.00
Pavon, Mario									
425 59th Street									
West New York, NJ 10019	589	8/22/2024	Coach USA, Inc.	\$300,000.00					\$300,000.00
Pavon, Mario									
c/o Greenberg & Walden, LLC									
Attn: Marvin R. Walden, Jr.									
425 59th Street									
West New York, NJ 07093	615	8/22/2024	Coach USA, Inc.	\$300,000.00					\$300,000.00
Pavon, Mario									
c/o Greenberg & Walden, LLC									
Attn: Marvin R. Walden, Jr.									
425 59th Street			Orange, Newark,						
West New York, NJ 07093	623	8/23/2024	Elizabeth Bus, Inc.	\$300,000.00					\$300,000.00
Pavon, Mario									
c/o Greenberg & Walden, LLC									
425 59th Street			Orange, Newark,						
West New York, NJ 08003	686	8/27/2024	Elizabeth Bus, Inc.	\$300,000.00					\$300,000.00
Pavon, Mario									
425 59th Street			Orange, Newark,						
West New York, NJ 07093	603	8/22/2024	Elizabeth Bus, Inc.	\$300,000.00					\$300,000.00

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 111 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Payano, Raquel									
Law Firm of Nonna Shikh, PC									
Nonna Shikh									
91-31 Queens Blvd. Suite 407									
Elmhurst, NY 11373	1670	10/10/2024	Suburban Trails, Inc.	\$5,000,000.00					\$5,000,000.00
Peapack Capital Corporation									
Eloy A. Peral									
156 West 56th Street									
New York, NY 10019	1057	9/6/2024	Coach Leasing, Inc.	\$0.00					\$0.00
Peapack Capital Corporation		37372021		φ σ.σσ					70.00
Eloy A. Peral									
156 West 56th Street									
New York, NY 10019	1080	9/6/2024	Coach USA, Inc.	\$0.00					\$0.00
Peapack Capital Corporation	1080	3/0/2024	Coacii OSA, iiic.	<b>γ</b> 0.00					Ş0.00
Eloy A. Peral									
1 '			Cooch LICA						
156 West 56th Street	1001	0/6/2024	Coach USA	¢0.00					¢0.00
New York, NY 10019	1081	9/6/2024	Administration, Inc.	\$0.00					\$0.00
Pearson Plumbing and Heating									
2415 20th Street									4
Rockford, IL 61104	106	7/8/2024	Coach USA, Inc.	\$650.00					\$650.00
Peasley, Josh									
c/o Anna Olson			Powder River						
242 S. Park Street			Transportation						
Casper, WY 82601	510	8/20/2024	Services, Inc.	\$2,128,000.00					\$2,128,000.00
Peasley, Josh									
c/o Long Reimer Winegar, LLP									
242 S. Park Street									
Casper, WY 82601	787	9/1/2024	Coach USA, Inc.	\$2,128,000.00					\$2,128,000.00
Peasley, Josh									
Attn: Anna Reeves Olson			Powder River						
242 S. Park Street			Transportation						
Casper, WY 82601	1309	9/9/2024	Services, Inc.	\$2,128,000.00					\$2,128,000.00
Peasley, Josh									
c/o Anna Reeves Olson									
242 S. Park Street									
Casper, WY 82601	1319	9/9/2024	Coach USA, Inc.	\$2,128,000.00					\$2,128,000.00
Penelec	1015	3/3/2021	Coden Con y men	ψ2)123)333133					ψ <u>2</u> )123)333.33
101 Crawford's Corner Rd Bldg #1 Suite 1-511									
Holmdel, NJ 07733	266	7/26/2024	Coach USA, Inc.	\$1,048.57					\$1,048.57
Pennsylvania Turnpike Commission	200	1,20,2024	COUCH OUA, IIIC.	71,040.37					γ±,0 <del>4</del> 0.37
P.O. Box 67676									
	1710	11/10/2024	Coach LICA Inc					¢10.050.35	Ć10 0E0 3E
Harrisburg, PA 17106-7676	1718	11/18/2024	Coach USA, Inc.					\$18,958.35	\$18,958.35
Pennsylvania Turnpike Commission									
P.O. Box 67676	4740	44 /40 /202	C l. LICA	40					40
Harrisburg, PA 17106-7676	1719	11/18/2024	Coach USA, Inc.	\$914.80					\$914.80

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 112 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pension Benefit Guaranty Corporation									
Offices of the General Counsel									
Attn:Gabrielle Graves, Colin Albaugh									
445 12th St SW									
Washington, DC 20024	1240	9/6/2024	Coach USA, Inc.	\$0.00	\$0.00			\$0.00	\$0.00
Pension Benefit Guaranty Corporation									
Office of the General Counsel									
Attn: Gabrielle Graves									
445 12th St SW									
Washington, DC 20024	1274	9/6/2024	Coach USA, Inc.	\$306,041.00					\$306,041.00
Pension Beneifit Guaranty Corporation			,	. ,					. ,
Office of the General Counsel									
Attn: Gabrielle Graves									
445 12th St SW									
Washington, DC 20024	1242	9/6/2024	Coach USA, Inc.	\$52,991.00					\$52,991.00
Peoples Natural Gas Company LLC			,	12 /22					1- /
c/o GRB Law									
Jeffrey R. Hunt, Esquire									
525 William Penn Place, Suite 3110									
Pittsburgh, PA 15219	567	8/22/2024	Lenzner Tours, Inc.	\$157.61					\$157.61
Peoples Natural Gas Company LLC		0, ==, ===		7-0::02					7-0::0-
c/o GRB Law									
Jeffrey R. Hunt, Esquire									
525 William Penn Place									
Suite 3110			Butler Motor Transit,						
Pittsburgh, PA 15219	568	8/22/2024	Inc.	\$362.78					\$362.78
Peoples, Jean M	300	0,22,202 :		φ302.70					φσσ2.7σ
c/o Davis, Saperstein & Salomon, P.C.									
375 Cedar Lane			Community						
Teaneck, NJ 07666-3433	934	9/4/2024	Transportation, Inc.	\$1,000,000.00					\$1,000,000.00
Peoples, Jean M.	334	3/4/2024	Transportation, me.	71,000,000.00					71,000,000.00
109-119 Broad Street									
Apt. 512-A			Community						
Newark, NJ 07666	1117	9/6/2024	Transportation, Inc.	\$1,000,000.00					\$1,000,000.00
Pereira, Lucinda Argueta	111/	3/0/2024	Transportation, me.	71,000,000.00					\$1,000,000.00
400 Loomis St			Orange, Newark,						
	1164	9/8/2024			¢14 107 20				¢14 107 20
Elizabeth, NJ 07206 PEREIRA, SANDRA	1164	3/0/2024	Elizabeth Bus, Inc.		\$14,107.20				\$14,107.20
425 59TH STREET			Orango Nowark						
	407	0/10/2024	Orange, Newark,	¢1F0 000 00					¢1F0 000 00
WEST NEW YORK, NJ 07093	487	8/19/2024	Elizabeth Bus, Inc.	\$150,000.00					\$150,000.00
PEREIRA, SANDRA									
425 59TH STREET	404	0/20/2024	Cooch LICA III -	¢450,000,00					¢4E0 000 00
WEST NEW YORK, NJ 07093	491	8/20/2024	Coach USA, Inc.	\$150,000.00					\$150,000.00

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 113 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Perkins, Bobbie									
Attn: Phillip S. Georges, Esq.									
801 18th Ave. S			Wisconsin Coach						
Nashville, TN 37203	713	8/28/2024	Lines, Inc.	\$25,000.00					\$25,000.00
PERNICE'S RESCUE TRAINING									
7400 PARKSIDE LN									
MARGATE, FL 33063-6609	1283	9/6/2024	Coach USA, Inc.		\$380.00				\$380.00
Perrier & Lacoste L.L.C.									
c/o Brian A. Gilbert									
365 Canal Street									
Ste. 2550									
New Orleans, LA 70130	1276	9/5/2024	Coach USA, Inc.	\$20,517.22					\$20,517.22
Perrier & Lacoste, L.L.C.									
c/o Brian A. Gilbert									
365 Canal Street									
Ste. 2550									
New Orleans, LA 70130	1150	9/5/2024	Coach USA, Inc.	\$5,941.70					\$5,941.70
Perrier & Lacoste, L.L.C.		3/3/2321	Couch Corty mor	γο,ο :Ξ:: ο					75,5 12.17 5
c/o Brian A. Gilbert									
365 Canal Street									
Ste. 2550									
New Orleans, LA 70130	1255	9/5/2024	Coach USA, Inc.	\$22,393.67					\$22,393.67
Perry, Shena		3/3/2321		γ==,000.07					Ψ==,000.01
347 Passaic Ave									
Lodi, NJ 07644	1374	9/9/2024	Coach USA, Inc.				\$0.00		\$0.00
Pestico Canada Inc.	1371	3/3/2021	Coden Con I, me.				φο.σσ		φσ.σσ
6 Murdoch Drive									
Brampton, ON L6X 3Y2									
Canada	1116	9/8/2024	Trentway-Wagar Inc.	\$355.00					\$355.00
Peter Pan Bus Lines Inc.	1110	3/0/2024	Treneway wagar me.	7333.00					7555.00
1 Peter Pan Way, Union Station - Suite 300									
Springfield, MA 01103	260	7/25/2024	Coach USA, Inc.	\$123,622.67			\$29,876.92		\$153,499.59
Petitfrere, Godfrey	200	7/23/2024	Coden 65/1, mc.	7123,022.07			725,670.52		7133,433.33
1108 Allengrove Street									
Philadelphia, PA 19124	374	8/9/2024	Coach USA, Inc.	\$1,500,000.00					\$1,500,000.00
Petitfrere, Godfrey	374	8/3/2024	Coden OSA, me.	71,300,000.00					71,300,000.00
c/o Ezra Wohlgelernter									
1845 Walnut Street									
21st Floor									
Philadelphia, PA 19103	375	8/9/2024	Voyavation LLC	\$1,500,000.00					\$1,500,000.00
Petitfrere, Godfrey	3/3	0/3/2024	voyavation LLC	\$1,500,000.00					\$1,300,000.00
c/o Ezra Wohlgelernter									
1845 Walnut Street									
21st Floor									
	276	0/0/2024	Coach Leasing Inc	\$1 500 000 00					¢1 E00 000 00
Philadelphia, PA 19103	376	8/9/2024	Coach Leasing, Inc.	\$1,500,000.00					\$1,500,000.00

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 114 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Petitfrere, Godfrey									
c/o Ezra Wohlgelernter									
Feldman Shepherd LLP									
1845 Walnut Street									
21st Floor									
Philadelphia, PA 19103	377	8/9/2024	Megabus USA, LLC	\$1,500,000.00					\$1,500,000.00
Petitfrere, Godfrey									
c/o Ezra Wohlgelernter									
Feldman Shepherd LLP									
1845 Walnut Street									
21st Floor			Megabus Northeast,						
Philadelphia, PA 19103	378	8/9/2024	LLC	\$1,500,000.00					\$1,500,000.00
Petroles Dupuis & Fils Inc									
11 101 Rue Mirabeau									
Local D									
Anjou, QC H1J 2S2									
Canada	904	9/4/2024	Coach USA, Inc.	\$3,939.35					\$3,939.35
PG&E			,	. ,					. ,
C/O Bankruptcy Dept			Pacific Coast						
PO Box 8329			Sightseeing Tours &						
Stockton, CA 95208	329		Charters, Inc.	\$2,607.20					\$2,607.20
PG&E				, , , , ,					7 7
C/O Bankruptcy Dept									
PO Box 8329			All West Coachlines,						
Stockton, CA 95208	330		Inc.	\$37.96					\$37.96
Phoenix Technology Partners, LLC		7,5,252		701100					701100
8 Hillside Avenue - Suite 210									
Montclair, NJ 07042	176	7/15/2024	Coach USA, Inc.	\$58,088.00					\$58,088.00
PHVIF GB, LLC dba Hampton Inn Green Bay		772072021		φοσ,σσσ.σσ					<del>+ + + + + + + + + + + + + + + + + + + </del>
Downtown									
201 Main St.									
Green Bay, WI 54301	87	7/3/2024	Sam Van Galder, Inc.	\$9,326.64					\$9,326.64
PHVIF GB, LLC dba Hampton Inn Green Bay	0,	77372021		γ5)526.6 .					γ3)320.0 .
Downtown									
201 Main St.									
Green Bay, WI 54301	517	8/19/2024	Coach USA, Inc.	\$7,383.76					\$7,383.76
PIERCE, RONALD J	317	0,13,2021	Coden Con () me.	ψ7,303.70					77,303.70
4018 COOK ROAD									
GIBSONIA, PA 15044	73	7/2/2024	Coach USA, Inc.		\$24,500.00				\$24,500.00
Pims New York, Inc	,,,	,,2,2024	554611 55/1, 111C.		727,300.00				727,300.00
20 West 36th Street									
Floor 2									
New York, NY 10018	444	8/15/2024	Coach USA, Inc.	\$1,579.75					\$1,579.75
Pitney Bowes Global Financial Services LLC	444	0/13/2024	COACH OSA, IIIC.	ντ,5/5./5					,τ,υ/υ./υ
27 Waterview Drive			All West Coachlines,						
Shelton, CT 06484	1710	11/6/2024		\$2,404.51					\$2,404.51

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 115 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pitney Bowes Inc									
27 Waterview Dr			Transportation						
3rd Fl			Management						
Shelton, CT 06484	529	8/19/2024	Services, Inc.	\$1,009.75					\$1,009.75
PK Songer Plumbing									
343 Beamer Road			Hudson Transit Lines,						
Walden, NY 12586	599	8/23/2024	Inc.	\$18,283.91					\$18,283.91
PLAINS TOWING AND RECOVERY LLC									
301 ROUNDUP STREET									
BELLE FOURCHE, SD 57717	743	8/29/2024	Coach USA, Inc.	\$4,500.00					\$4,500.00
Plumb Line Mechanical, Inc.			,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
P.O. Box 2666									
Elko, NV 89803	708	8/27/2024	Elko. Inc.	\$45,813.05					\$45,813.05
PLUMB LINE MECHANICAL,INC.	, , ,	0,2:,202:		γ :0,020:00					ψ 10,020100
P.O. BOX 2666									
ELKO, NV 89803	95	7/5/2024	Coach USA, Inc.	\$54,602.85					\$54,602.85
PLUMB LINE MECHANICAL,INC.		77372021	Coden Corty mer	γ3 1/002.03					φ3 1,002.03
P.O. BOX 2666									
ELKO, NV 89803	549	8/21/2024	Flko Inc	\$45,813.05					\$45,813.05
PLUMB LINE MECHANICAL,INC.	343	0/21/2024	Liko, inc.	Ş+3,013.03					7+3,013.03
P.O. BOX 2666									
ELKO, NV 89803	552	8/21/2024	Flko Inc	\$10,446.23					\$10,446.23
PLUMB LINE MECHANICAL,INC.	332	0/21/2024	Liko, iric.	710,440.23					710,440.23
P.O. BOX 2666									
ELKO, NV 89803	677	8/27/2024	Flko Inc	\$10,446.23					\$10,446.23
Plyler Entry Systems	077	0/2//2024	LIKO, IIIC.	710,440.23					710,440.23
8850 Fry Road									
McKean, PA 16426	385	8/12/2024	Coach USA, Inc.	\$469.00					\$469.00
Pollack, Larisa	383	8/12/2024	Coacii OSA, iiic.	Ş403.00					5409.00
O'Connor & Partners, PLLC									
Attn: Thomas C. Yatto									
356 Meadow Avenue			Hudson Transit Lines,						
Newburgh, NY 12550	1112	9/6/2024	Inc.	\$75,000.00					\$75,000.00
Pope, Deloise	1112	9/0/2024	IIIC.	\$75,000.00					\$75,000.00
The Law offices of J. Wyndal Gordon,PA									
•									
J. Wyndal Gordon, Esq.									
20 South Charles Street Suite 400	604	0/22/2024	Carab HCA III	¢500,000,00					¢500,000,00
Baltimore, MD 21201-3282	604	8/22/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Port Authority of New York and New Jersey									
Port Authority Law Department									
4 World Trade Center									
150 Greenwich Street, 24th Floor		<b>-</b> 10 15 5 5	Rockland Coaches,	445					****
New York, NY 1007	50	7/2/2024	Inc.	\$124,729.02					\$124,729.02

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 116 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Port Authority of New York and New Jersey									
Port Authority Law Department									
4 World Trade Center									
150 Greenwich Street, 24th Floor			Community Transit						
New York, NY 10007	68	7/2/2024	Lines, Inc.	\$7,749.92					\$7,749.92
Port Authority of New York and New Jersey									
Port Authority Law Department									
4 World Trade Center			Midtown Bus						
150 Greenwich Street, 24th Floor			Terminal of New						
New York, NY 10007	69	7/2/2024	York, Inc.	\$38,752.04					\$38,752.04
Port Authority of New York and New Jersey									
Port Authority Law Department									
4 World Trade Center									
150 Greenwich Street, 24th Floor			Hudson Transit Lines,						
New York, NY 10007	70	7/2/2024	Inc.	\$275,840.95					\$275,840.95
Port Authority of New York and New Jersey									. ,
Port Authority Law Department									
4 World Trade Center									
150 Greenwich Street, 24th Floor			Olympia Trails Bus						
New York, NY 10007	71	7/2/2024	Company, Inc.	\$3,879.48					\$3,879.48
Port Authority of New York and New Jersey	1	7-7-5-1		70,010110					75/515115
Port Authority Law Department									
4 World Trade Center									
150 Greenwich Street, 24th Floor			Suburban Transit						
New York , NY 10007	77	7/2/2024	Corp.	\$161,639.81					\$161,639.81
POWDER RIVER ENERGY CORPORATION	1	77272321	Powder River	γ 202/000.02					Ψ=0=)00010=
PO BOX 930			Transportation						
SUNDANCE, WY 82729-0930	1455	9/9/2024	Services, Inc.			\$78.46			\$78.46
Powell, James & Jimmy T.	1.33	3/3/2021				γ, οι το			φ/0.10
12 Marshall Street, Apt 4A									
Irvington, NJ 07111	1250	9/8/2024	Coach USA, Inc.		\$35,000.00				\$35,000.00
Poyner, Khalil	1230	3/0/2021			ψοο,σσοίσο				φ33)000.00
62 Cambridge Street			Community Coach,						
East Orange, NJ 07018	526	8/19/2024			\$3,750.00	\$3,000.00			\$6,750.00
Prater, Sonya	320	0,13,2021			<i>ϕ3,730.00</i>	<b>γ3,000.00</b>			70,730.00
1652 Portsmouth Ave									
Westchester, IL 60154	1253	9/6/2024	Coach USA, Inc.		\$19,620.00				\$19,620.00
Praxis Risk Services Inc O/B/O Geico Insurance	1233	3, 3, 2027	2340.1 33/1/1101		715,020.00				715,020.00
A/S/O Shaunte Williams									
PO Box 5									
Muncie, IN 47308	1621	9/23/2024	Coach USA, Inc.			\$20,643.36			\$20,643.36
Praxis Risk Services Inc O/B/O Geico Insurance	1021	3/23/2024	Coucii OoA, iiic.			720,043.30			720,043.30
A/S/O Shaunte Williams									
Praxis Risk Services Inc Claim 04302409901010									
PO Box 5									
Muncie, IN 47308	1627	0/22/2024	Coach USA, Inc.			\$20,643.36			\$20,643.36

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 117 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
PremaBurlOak									
RR1- 1358 4th Concession West									
Troy, ON LOR2BO				_					
Canada	1152	9/5/2024	Trentway-Wagar Inc.	\$1,255.03					\$1,255.03
Premier Truck Group									
Ptg Mississauga Enterprises Ltd Partnership									
7035 Pacific Circle									
Mississauga, ON L5T 2A8	4605	0 /00 /000 4	T	400.040.47					422.040.47
Canada  Disasta de Canada Divas Maliasia	1625	9/23/2024	Trentway-Wagar Inc.	\$22,849.17					\$22,849.17
Preston~Crowder, D'Yon Molissia									
664 E.117th St Cleveland, OH 44108	1205	0/0/2024	Coach USA, Inc.	\$70,000.00					¢70,000,00
Preston-Crowder, D'yon Molissia	1395	9/9/2024	COACH OSA, IIIC.	\$70,000.00					\$70,000.00
664 E.117th									
Cleveland, OH 44108	1382	9/9/2024	Coach USA, Inc.	\$70,000.00		\$0.00			\$70,000.00
PREVOST CAR (US) INC	1302	3/3/2024	couch out, me.	\$70,000.00		70.00			\$70,000.00
8003 PIEDMONT TRIAD PKWY UC1-63			Dillon's Bus Service,						
GREENSBORO, NC 27409	679	8/27/2024	Inc.	\$1,291.45					\$1,291.45
PREVOST CAR (US) INC		3,21,2321		7 - 7 - 2 - 1 1 0					Ţ = /= = : · · ·
8003 PIEDMONT TRIAD PKWY UC1-63			All West Coachlines,						
GREENSBORO, NC 27409	680	8/27/2024	Inc.	\$17,909.29					\$17,909.29
PREVOST CAR (US) INC									
8003 PIEDMONT TRIAD PKWY UC1-63									
GREENSBORO, NC 27409	682	8/27/2024	Coach USA, Inc.	\$233.90					\$233.90
PREVOST CAR (US) INC									
8003 PIEDMONT TRIAD PKWY UC1-63			Butler Motor Transit,						
GREENSBORO, NC 27409	683	8/27/2024	Inc.	\$2,240.37					\$2,240.37
PREVOST CAR (US) INC									
8003 PIEDMONT TRIAD PKWY UC1-63									
GREENSBORO, NC 27409	684	8/27/2024	Perfect Body Inc.	\$5,140.93					\$5,140.93
PREVOST CAR (US) INC									
8003 PIEDMONT TRIAD PKWY UC1-63	605	0/27/2024	Butler Motor Transit,						4644.04
GREENSBORO, NC 27409	685	8/27/2024	Inc.	\$644.84					\$644.84
PREVOST CAR (US) INC 8003 PIEDMONT TRIAD PKWY UC1-63			Community Transit						
	601	8/27/2024	Community Transit	¢2,220,02					¢2 220 02
GREENSBORO, NC 27409 PREVOST CAR (US) INC.	691	8/2//2024	Lines, Inc.	\$2,320.03					\$2,320.03
8003 PIEDMONT TRIAD PKWY UC1-63									
GREENSBORO, NC 27409	676	8/27/2024	Trentway-Wagar Inc.	\$3,397.07					\$3,397.07
GREENSBORO, NC 27403	070	0/2//2024	Trentway-vvagar IIIC.	۷۵,۵۶۲.07					.07.19
PREVOST, A DIVISION OF VOLVO GROUP CANADA									
35 BOULEVARD GAGNON									
STE-CLAIRE, QC GOR 2V0									
CANADA	690	8/27/2024	Trentway-Wagar Inc.	\$218,168.37					\$218,168.37

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 118 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Prince George's County, Maryland									
Meyers, Rodbell & Rosenbaum, P.A.									
Nicole C. Kenworthy									
6801 Kenilworth Ave., Ste 400			Megabus Northeast,						
Riverdale Park, MD 20737	299	8/1/2024	LLC			\$0.00			\$0.00
Prince George's County, Maryland									
c/o Meyers, Rodbell & Rosenbaum, P.A.									
6801 Kenilworth Ave., Ste 400			Megabus Northeast,						
Riverdale Park, MD 20737	657	8/26/2024	LLC			\$0.00			\$0.00
Principal Life Insurance Company									
c/o Barbara Warner									
711 High St.									
Des Moines, IA 50312	1237	9/6/2024	Coach USA, Inc.	\$1,601.90					\$1,601.90
Prism Electronics, Inc.									
PO Box 53									
Jobstown, NJ 08041	125	7/9/2024	Coach USA, Inc.	\$1,140.89					\$1,140.89
Proaction Uniforms									
3544 Rue Ashby									
St-Laurent, QC H4R 2C1									
Canada	602	8/23/2024	Trentway-Wagar Inc.	\$1,433.12					\$1,433.12
Proforma Printworks									
648 Sunset Dr.									
Janesville, WI 53548	284	7/30/2024	Coach USA, Inc.				\$1,704.89		\$1,704.89
Progressive Advanced Insurance Company a/s/o									
DIMARIA, ALISON									
PO Box 94639			Hudson Transit Lines,						
Cleveland, OH 44101	747	8/29/2024	Inc.	\$6,528.88					\$6,528.88
Progressive Mountain Insurance Company a/s/o									
Gomez-Garcia, ANA 24-487463504									
PO Box 94639			American Coach						
Cleveland, OH 44101	1194	9/6/2024	Lines of Atlanta, Inc.	\$18,475.03					\$18,475.03
Pryor, Herman									
Lassiter & Associates PC									
Duane L. Lassiter, Esquire									
1515 Market Street									
Suite 1200			Megabus Northeast,						
Philadelphia, PA 19102	1472	9/9/2024	LLC		\$200,000.00				\$200,000.00
Pryor, Herman		1			-				· ,
Lassiter & Associates PC									
Duane L. Lassiter, Esquire									
1515 Market Street									
Suite 1200									
Philadelphia, PA 19102	1475	9/9/2024	Coach USA, Inc.		\$200,000.00				\$200,000.00

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 119 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pryor, Herman									
Lassiter & Associates PC									
Duane L. Lassiter, Esquire									
1515 Market Street									
Suite 1200			Coach USA						
Philadelphia, PA 19102	1476	9/9/2024	Administration, Inc.		\$200,000.00				\$200,000.00
Purvis Brothers, Inc.									
c/o Jeffrey R. Lalama									
535 Smithfield Street, Suite 1300									
Pittsburgh, PA 15222-2315	458	8/16/2024	Lenzner Tours, Inc.				\$25,181.25		\$25,181.25
Purvis Brothers, Inc.									
Jeffrey R. Lalama									
535 Smithfield Street, Suite 1300									
Pittsburgh, PA 15222-2315	459	8/16/2024	Lenzner Tours, LTD				\$25,181.25		\$25,181.25
Purvis Brothers, Inc.			-				. ,		. ,
Jeffrey R. Lalama									
535 Smithfield Street, Suite 1300									
Pittsburgh, PA 15222-2315	460	8/16/2024	Lenzner Transit, Inc.				\$25,181.25		\$25,181.25
Purvis, Anthony							, , , , ,		, , , , ,
The Killian Law Group, LLC									
Attn: Robert K. Stegman, III									
Dolfield Office Park									
400 Redland Ct, Ste 204									
Owings Mills, MD 21117	1284	9/6/2024	Coach USA, Inc.	\$25,000.00					\$25,000.00
Purvis, Idiris		3737232	Couch Corty mer	Ψ20,000.00					Ψ=0,000.00
The Killian Law Group									
Attn: Robert K. Stegman III									
Dolfield Office Park									
400 Reland Ct, Ste 204									
Owings Mills, MD 21117	1278	9/6/2024	Coach USA, Inc.	\$20,000.00					\$20,000.00
QL2 Software, LLC	1270	3/0/2024	Couch Cort, me.	720,000.00					720,000.00
3500 South DuPont Highway									
Suite CC-101			Megabus Northeast,						
Dover, DE 19901	105	7/8/2024	LLC	\$3,661.38					\$3,661.38
QPS Employment Group, Inc.	103	770/2024	LLC	75,001.50					75,001.50
250 N Patrick Blvd									
Suite 185									
Brookfield, WI 53045	561	8/21/2024	Sam Van Galder, Inc.	\$14,747.77					\$14,747.77
Qualtrics, LLC	301	0/21/2024	Jam van Gaider, IIIC.	714,/4/.//					714,141.//
333 W River Park Dr									
	25	6/27/2024	Coach LICA Inc	¢206 120 F0					¢206 120 F0
Provo, UT 84604	25	0/2//2024	Coach USA, Inc.	\$386,130.50					\$386,130.50
Quinones, Camille L.									
c/o Levinson Axelrod, PA									
2 Lincoln Highway	403	0/10/2024	Coool UCA III	¢1 250 000 00					ć4 350 000 00
Edison, NJ 08818	483	8/19/2024	Coach USA, Inc.	\$1,250,000.00					\$1,250,000.00

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 120 of 167

		al	- 1.	Current General	Current Priority	Current Secured	Current 503(b)(9)	Current Admin	Total Current Claim
Creditor Name and Address	Claim No.	Claim Date	Debtor	Unsecured Claim Amount	Claim Amount	Claim Amount	Admin Priority  Amount	<b>Priority Amount</b>	Amount
Quinteros Pacheco, Guido Kevin				Amount			Amount		
Law Office Of Gerard A. Nisivoccia, Llc									
168 Market StreetSuite 206									
Paterson, NJ 07505	1619	9/23/2024	Coach USA, Inc.	\$250,000.00					\$250,000.00
Qwest Corporations									
Lumen Technologies									
931 14th Street, 9th Floor									
Denver, CO 80021	218	7/19/2024	Coach USA, Inc.	\$55.80					\$55.80
Raba Kistner, Inc.									
12821 W. Golden Lane									
San Antonio, TX 78249	204	7/17/2024	Coach USA, Inc.	\$4,000.00					\$4,000.00
Rabatin, Joseph									
1111 Clifton Avenue									
Suite 202			Community Coach,						
Clifton, NJ 07013	1609	9/20/2024	Inc.	\$900,000.00					\$900,000.00
Radiant RFID, LLC									
1023 Springdale Road									
Bldg 4, Suite B									
Austin, TX 78721	515	8/20/2024	Coach USA, Inc.	\$1,742.12					\$1,742.12
Raj Auto Center									
1213 Route 27 & Veronica Avenue									
Somerset, NJ 08873	433	8/15/2024	Coach USA, Inc.	\$3,425.77					\$3,425.77
Ramierz-Ghiggo, Pierina									
Law Offices of Jeffrey S Hasson									
320 Cedar Lane			Coach USA						
Teaneck, NJ 07666	1646	9/30/2024	Administration, Inc.	\$0.00					\$0.00
Randanella Septic Inc									
120 Raymond Ave			Megabus Northeast,						
Marlton, NJ 08053	845	9/4/2024	LLC	\$1,440.00					\$1,440.00
Rapid Fire Protection Inc			Powder River						
1530 Samco Rd			Transportation						
Rapid City, SD 57702	1251	9/6/2024	Services, Inc.	\$1,054.00					\$1,054.00
Ravindranath, Siddarth									
Gainsberg Law, P.C.									
Attn: Neal Gainsberg									
77 W. Washington Street									
Suite 1215			TRT Transportation,						
Chicago, IL 60602	1199	9/6/2024	Inc.	\$45,000.00					\$45,000.00
Ray's Towing Inc.									
833 W. Waterford Ave			Wisconsin Coach						
Milwaukee, WI 53221	935	9/5/2024	Lines, Inc.	\$3,642.50					\$3,642.50
Redicare LLC									
96 N Harrison Ave									
Congers, NY 10920	31	6/28/2024	Coach USA, Inc.	\$5,995.32					\$5,995.32

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 121 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Reefer Sales & Service (Toronto) Incorporated									
750 Intermodal Drive									
Brampton, ON L6T OB5									
CANADA	244	7/23/2024	Trentway-Wagar Inc.	\$2,205.04					\$2,205.04
ReEmployAbility Inc.									
Attn: Controller									
521 Lake Kathy Dr									
Suite P									
Brandon , FL 33510	749	8/29/2024	Coach USA, Inc.	\$3,495.00					\$3,495.00
Reladyne Northeast LLC			,	, , , , , , , ,					1-,
c/o Sun Coast 6405 Cavalcade St., Bldg. 1			Butler Motor Transit,						
Houston, TX 77026	797	9/1/2024	Inc.				\$5,930.60		\$5,930.60
Reladyne Northeast LLC	707	37272321					75/555:55		<del>+0,000.00</del>
c/o Sun Coast									
6405 Cavalcade St.									
Bldg.1			Butler Motor Transit,						
Houston, TX 77063	1224	9/7/2024	Inc.	\$3,750.03			\$2,180.57		\$5,930.60
Reliant Energy Retail Services, LLC	1224	3/1/2024	IIIC.	75,750.05			\$2,180.37		\$3,330.00
Attn: Bankruptcy Department									
P.O. Box 3606			Kerrville Bus						
	234	7/22/2024	Company, Inc.	\$1,323.28					\$1,323.28
Houston, TX 77253-3606	254	1/22/2024	Company, inc.	\$1,525.26					\$1,525.26
Renfro, David 433 W. Plumb Lane									
	1251	0/0/2024	Cooch LICA Inc		¢0.00				ć0.00
Reno, NV 89509	1351	9/9/2024	Coach USA, Inc.		\$0.00				\$0.00
Resource Control Consultants LLC									
PO Box 180	207	7/24/2024	Carab IICA III	\$45.C42.C4					¢45 C42 C4
Moorestown, NJ 08057	287	//31/2024	Coach USA, Inc.	\$45,642.61					\$45,642.61
Resource Control Consultants LLC									
PO Box 180		0/00/000		4					4.5.0.0.0.1
Moorestown, NJ 08057	804	8/30/2024	Coach USA, Inc.	\$45,642.61					\$45,642.61
Rezk, Samy									
c/o The Law Offices Of Harold J. Gerr									
Attn: Harold J. Gerr									
47 Raritan Avenue									
2nd Floor			Orange, Newark,						
Highland Park, NJ 08904	802	8/30/2024	Elizabeth Bus, Inc.	\$5,000,000.00					\$5,000,000.00
Rezk, Samy									
c/o The Law Offices Of Harold J. Gerr									
Attn: Harold J. Gerr									
47 Raritan Avenue									
2nd Floor			Orange, Newark,						
Highland Park, NJ 08904	842	9/3/2024	Elizabeth Bus, Inc.	\$5,000,000.00					\$5,000,000.00
Rhode Island Division of Taxation									
One Capitol Hill									
Providence, RI 02908	1701	10/31/2024	KILT of RI, Inc.	\$125.00	\$1,149.01				\$1,274.01

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 122 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Rhode Island Division of Taxation									
One Capitol Hill			Coach USA						
Providence, RI 02908	1702	10/31/2024	Administration, Inc.	\$125.00	\$2,458.73				\$2,583.73
Rhode Island Division of Taxation									
One Capitol Hill			Megabus Southwest,						
Providence, RI 02908	1703	10/31/2024	LLC	\$362.50	\$3,774.67				\$4,137.17
Rhode Island Division of Taxation									
One Capitol Hill									
Providence, RI 02908	1704	10/31/2024	Megabus USA, LLC	\$562.50	\$5,453.09				\$6,015.59
Rhode Island Division of Taxation									
One Capitol Hill			Megabus Northeast,						
Providence, RI 02908	1705	10/31/2024	LLC	\$562.50	\$5,453.09				\$6,015.59
Richards, Dayshawn									
1505 Edgewood Avenue									
Trenton, NJ 08618	957	9/5/2024	Coach USA, Inc.	\$842,000.00					\$842,000.00
Richards, Dayshawn D									
1505 Edgewood Avenue									
Apt B1									
Trenton, NJ 08618	1501	9/9/2024	Coach USA, Inc.		\$842,000.00				\$842,000.00
Richards, Dayshawn D									
1505 Edgewood Avenue									
Apt B1									
Trenton, NJ 08618	1611	9/11/2024	Coach USA, Inc.	\$842,000.00	\$842,000.00				\$1,684,000.00
Ricoh-USA, Inc									
3920 Arkwright Rd									
Suite 400									
Macon, GA 31210	812	8/26/2024	Coach USA, Inc.	\$2,362.57					\$2,362.57
Ricoh-USA, Inc.									
3920 Arkwright Rd., Suite 400									
Macon , GA 31210	101	7/2/2024	Coach USA, Inc.	\$1,120.17					\$1,120.17
Ricoh-USA, Inc.									
3920 Arkwright Rd., Suite 400			Suburban Transit						
Macon, GA 31210	302	7/30/2024	Corp.	\$1,817.37					\$1,817.37
Ricoh-USA, Inc.									
3920 Arkwright Rd									
Suite 400			Olympia Trails Bus						
Macon, GA 31210	813	8/26/2024	Company, Inc.	\$3,165.31					\$3,165.31
Riley, David									
Fredson Statmore Bitterman, LLC									
Attn: Michael Wachtel									
200 Broadacres Drive, Suite 180									
Bloomfield, NJ 07003	311	8/2/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Rivas, Noemi									
Gary J. Lustbader, Esq.									
80 Main St., Suite 450									
West Orange, NJ 07052	263	7/25/2024	Coach USA, Inc.	\$1,161.00	\$158,839.00				\$160,000.00

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 123 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Rivas, Noemi									
Gary J. Lustbader, Esq.									
80 Main St., Suite 450									
West Orange, NJ 07052	811	8/30/2024	Coach USA, Inc.	\$1,161.00	\$158,839.00				\$160,000.00
Rivera, Maria									
Krueger & Krueger									
Richard P Krueger, Esq.									
2015 N Wood Ave									
Linden, NJ 07036	577	8/21/2024	Coach USA, Inc.	\$0.00					\$0.00
Rivera-Ortiz, Hector		-, , -	,	, , , , , ,					, , ,
Andrew H. Graulich, Esq.									
50 Park Place, Suite 825									
Newark, NJ 07102	828	8/30/2024	Coach USA, Inc.		\$0.00	\$0.00			\$0.00
RJC Investments, LLC	523	3/30/2021	South Corry mor		γσ.σσ	Ψ0.00			φσ.σσ
c/o Zimmer & Melton									
Attn: Jacob L. Eaton			Pacific Coast						
11601 Bolthouse Drive, Suite 100			Sightseeing Tours &						
Bakersfield, CA 93311	407	8/14/2024	Charters, Inc.	\$15,682.00					\$15,682.00
RJC INVESTMENTS, LLC	407	8/14/2024	Charters, inc.	\$13,082.00					\$15,082.00
ZIMMER & MELTON									
c/o JACOB EATON									
11601 BOLTHOUSE DRIVE			Pacific Coast						
SUITE 100									
	4746	44/42/2024	Sightseeing Tours &	¢4.44.440.22					64.44.440.22
BAKERSFIELD, CA 93311	1716	11/13/2024	Charters, Inc.	\$141,418.32					\$141,418.32
RL Frank Septic Service									
96 Old Mill Rd		= /2 /2 22 4	0 1 1104 1	4					44.0=0.00
Park City, MT 59063	74	7/2/2024	Coach USA, Inc.	\$1,950.00					\$1,950.00
RL Frank Septic Service Inc									
96 Old Mill Rd									
Park City , MT 59063	1225	9/6/2024	Coach USA, Inc.	\$1,925.00					\$1,925.00
RL Frank Septic Service Inc			Powder River						
96 Old Mill Rd			Transportation						
Park City, MT 59063	1229	9/6/2024	Services, Inc.	\$1,925.00					\$1,925.00
Robert, Chinyere									
c/o Clark & Steinhorn, LLC									
9101 Cherry Lane									
Suite 204									
Laurel, MD 20708	505	8/21/2024	Coach USA, Inc.	\$30,000.00					\$30,000.00
Roberts and Son									
20 Jewell Street			Olympia Trails Bus						
Garfield, NJ 07026	1432	9/9/2024	Company, Inc.	\$4,640.25			\$9,329.56		\$13,969.81
Roberts, Eaton									
129 North 15th Street									
FL 2			349 First Street						
Bloomfield, NJ 07003	1419	9/10/2024	Urban Renewal Corp.	\$0.00	\$0.00	\$0.00	\$50,000.00		\$50,000.00

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 124 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority	Current Admin Priority Amount	Total Current Claim Amount
Robinson Sheppard Shapiro L.L.P.				Amount			Amount		
Attn: Normand Laurendeau									
800 du Square Victoria									
Suite 4600									
Montreal, QC H4Z 1H6									
Canada	563	8/22/2024	Trentway-Wagar Inc.	\$30,524.69					\$30,524.69
Robinson Thomas, Tracey			, 0	. ,					. ,
Sobo & Sobo, LLP									
Peter lannuzzi									
One Dolson Avenue									
Middletown, NY 10940	624	8/23/2024	Coach USA, Inc.		\$375,000.00				\$375,000.00
Robinson Thomas, Tracey									· · · ·
Sobo & Sobo, LLP									
Peter lannuzzi									
One Dolson Avenue			Hudson Transit Lines,						
Middletown, NY 10940	625	8/23/2024	Inc.		\$375,000.00				\$375,000.00
Robinson, Anthony					-				
Attn: Anthony Lopresti, Esquire									
1617 John F. Kennedy Blvd., Suite 355									
Philadelphia, PA 19103	479	8/19/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Robinson, Charles									
Timothy A. Dachille and Associates									
Fraser Ridgely Dachille, Attorney									
20 South Charles St.									
Suite 1102			Dillon's Bus Service,						
Baltimore, MD 21201	571	8/21/2024	Inc.	\$25,000.00					\$25,000.00
Robinson, Nichole									
Timothy A. Dachille and Associates									
Fraser Ridgely Dachille									
20 South Charles St.									
Suite 1102			Dillon's Bus Service,						
Baltimore, MD 21201	582	8/21/2024	Inc.	\$40,000.00					\$40,000.00
Rodriguez, Candace									
c/o Amal Laassel, Esquire									
Laassel Law									
3008 E. Robinson Street			Megabus Southeast,						
Orlando, FL 32803	1633	9/25/2024	LLC	\$300,000.00					\$300,000.00
Rogers, Cameron									
Aaron Shotland, Esquire									
1818 Market Street, Suite 3200									
Philadelphia, PA 19103	210	7/18/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 125 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Rogers, Deborah									
c/o Law Office of James Dezao									
James Dezao									
322 Route 46 West									
Suite 120									
Parsippany, NJ 07054	1264	9/6/2024	Coach USA, Inc.	\$25,000.00					\$25,000.00
Rogers, Deborah									
c/o Law Office of James Dezao									
James Dezao									
322 Route 46 West									
Suite 200									
Parsippany, NJ 07054	1269	9/6/2024	Coach USA, Inc.	\$25,000.00					\$25,000.00
ROHRER BUS SERVICE									
PO BOX 100									
1515 STATE ROAD			Suburban Transit						
DUNCANNON, PA 17020-0100	660	8/26/2024	Corp.	\$915.73					\$915.73
ROLLING CREEK UTILITY DISTRICT				·					·
MELISSA E VALDEZ									
1235 NORTH LOOP WEST, SUITE 600			Community						
Houston, TX 77008	175	7/15/2024	Transportation, Inc.			\$94.62			\$94.62
Romain, Wilsone						·			·
107 New St.									
Apt. 108									
East Orange, NJ 07017	770	8/30/2024	Coach USA, Inc.	\$85,000.00	\$15,000.00				\$100,000.00
Romasky, Mark			-						
Lerner, Steinberg & Associates									
Michael Lerner Esq.									
359 E. Street Road									
Feasterville, PA 19053	792	8/30/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Romasky, Mark			·						, ,
Lerner, Steinberg & Associates									
359 E. Street Road									
Feasterville, PA 19053	793	8/30/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Ronan, Tuzzio & Giannone									, ,
4000 Route 66, Suite 231									
Tinton Falls, NJ 07753-7308	720	8/28/2024	Coach USA, Inc.	\$487,339.70					\$487,339.70
Rosario, Odanis		_, _,	,	, , , , , , , ,					, - ,
Hendricks & Hendricks, Esqs.									
73 Paterson Street			Suburban Transit						
New Brunswick, NJ 08901	620	8/23/2024		\$500,000.00					\$500,000.00
Rossi, Anthony C.		, -,		, = = , = = = =					1 = = 7 = = = = =
121 Pine Avenue									
New Milford, NJ 07646	655	8/26/2024	Coach USA, Inc.	\$0.00					\$0.00

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 126 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Ruggs, Harry									
c/o Wysoker, Glassner, Weingartner, Gonzalez &									
Lockspeiser, PA									
Attn: Robert C Krieger									
340 George St.	010	0/4/2024	Cooch LICA Inc	¢r 000 000 00					¢5 000 000 00
New Brunswick, NJ 08901 Ruggs, Harry	918	9/4/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Wysoker, Glassner, Weingartner, Gonzalez &									
Lockspeiser, PA									
Robert C. Krieger									
340 George St.			Independent Bus						
New Brunswick, NJ 08901	930	9/4/2024	Company, Inc.	\$5,000,000.00					\$5,000,000.00
Ryder, Kay		07 .7 202 .		45,555,555					<del>+ + + + + + + + + + + + + + + + + + + </del>
832 Chester River Dr.									
Grasonville, MD 21638	785	8/30/2024	Coach USA, Inc.	\$200,000.00					\$200,000.00
Ryder, Kay		, ,	,	. ,					. ,
832 Chester River Drive			Dillon's Bus Service,						
Grasonville, MD 21638	796	8/30/2024	Inc.	\$200,000.00					\$200,000.00
S&P Auto Repair Shop									
535 East Jersey St									
Elizabeth, NJ 07206	12	6/24/2024	Coach USA, Inc.	\$5,624.44					\$5,624.44
Safety-Kleen Systems, Inc.									
42 Longwater Drive									
P.O. Box 9149									
Norwell, MA 02061	1454	9/9/2024	Coach USA, Inc.	\$54,623.46					\$54,623.46
Sahay , Manu									
30 S. 17th Street									
Suite 810			Megabus Northeast,						
Philadelphia, PA 19103	358	8/8/2024	LLC	\$10,000,000.00					\$10,000,000.00
Sahay, Manu									
30 S. 17th Street									
Suite 810				4					4
Philadelphia, PA 19103	360	8/8/2024	Megabus USA, LLC	\$10,000,000.00					\$10,000,000.00
Sahay, Manu									
30 S. 17th Street									
Suite 810	262	0/0/2024	Casab Lassina Inc	¢10 000 000 00					¢10,000,000,00
Philadelphia, PA 19103	362	8/8/2024	Coach Leasing, Inc.	\$10,000,000.00					\$10,000,000.00
Sahay, Manu 30 S. 17th Street									
Suite 810									
Philadelphia, PA 19103	365	8/8/2024	Voyavation LLC	\$10,000,000.00					\$10,000,000.00
SALAZAR ESCOLASTICO, JULIO CESAR	303	0/0/2024	v Oyavation LLC	\$10,000,000.00					710,000,000.00
229 HOPE AVE. APT. 407									
PASSAIC, NJ 07055	1373	0/0/2024	Coach USA, Inc.				\$7,407.40		\$7,407.40

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 127 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Salcuni, Nicole									
1814 E. Route 70									
Suite 350									
Cherry Hill, NJ 08034	1102	9/6/2024	Coach USA, Inc.	\$400,000.00					\$400,000.00
Salcuni, Nicole									
1814 E. Route 70									
Suite 350			Megabus Northeast,						
Cherry Hill, NJ 08034	1104	9/6/2024	LLC	\$400,000.00					\$400,000.00
Salt Lake Express									
785 S Railroad Avenue									
Sugar City, ID 83448	633	8/26/2024	Coach USA, Inc.	\$1,766.01					\$1,766.01
Samsara Inc. C/o McElroy, Deutsch, Mulvaney & Carpenter, LLP Attn: Barry Kleban, Esq 1617 JFK Blvd Suite 1500									
Philadelphia, PA 19103	1451	9/9/2024	Coach USA, Inc.	\$635,472.68					\$635,472.68
Sanchez, Frani									
c/o LaBarbiera & Martinez									
8501 Kennedy Blvd.									
North Bergen, NJ 07047	353	8/7/2024	Coach USA, Inc.	\$3,000,000.00					\$3,000,000.00
Sanchez, Frani									
c/o LaBarbiera & Martinez									
8501 Kennedy Blvd			Orange, Newark,						
North Bergen, NJ 07047	354	8/7/2024	Elizabeth Bus, Inc.	\$3,000,000.00					\$3,000,000.00
Sanchez, Narcisa									
c/o Davis, Saperstein & Salomon, P.C.									
Grace Robol, Esq., Luis L. Haquia									
375 Cedar Lane									
Teaneck, NJ 07666	1173	9/6/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Santana, Coralis									
c/o Sergei Orel Law Offices									
2125 Center Avenue									
Suite 608									
Fort Lee, NJ 07024	742	8/29/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Sarkar, Palas									
c/o Bramnick, Rodriguez, Grabas, Arnold & Mangan,									
LLC									
Attn: Jonathan Arnold									
1827 East Second Street				_					
Scotch Plains, NJ 07076	769	8/30/2024	Coach Leasing, Inc.	\$500,000.00					\$500,000.00
Saucon Technologies, Inc.									
Attn: Lisa Laughlin									
2455 Baglyos Circle									
Bethlehem, PA 18020	4	6/18/2024	Coach USA, Inc.				\$139,819.46		\$139,819.46

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 128 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Savanna Jones C/O Her Attorney Jeffery Solomon									
Guardian Law									
200 Sandy Springs Pl. NE Suite 300									
Atlanta, GA 30358	701	8/27/2024	Coach USA, Inc.	\$130,000.00					\$130,000.00
SC Commercial, LLC									
5508 Lonas Drive									
Knoxville, TN 37909	185	7/16/2024	Coach USA, Inc.		\$1,134.82				\$1,134.82
Scheer, Tanya Christine									
Reger Rizzo & Darnall LLP									
Louis J. Rizzo, Esquire									
1521 Concord Pike									
Suite 305									
Wilmington, DE 19803	1138	9/6/2024	Coach USA, Inc.	\$10,000,000.00					\$10,000,000.00
Scheer, Tanya Christine									
Reger Rizzo & Darnall LLP									
Louis J. Rizzo, Esquire									
1521 Concord Pike									
Suite 305			Coach USA Illinois,						
Wilmington, DE 19803	1174	9/6/2024	Inc.	\$10,000,000.00					\$10,000,000.00
Scheer, Tanya Christine									
Reger Rizzo & Darnall LLP									
Louis J. Rizzo, Esquire									
1521 Concord Pike									
Suite 305									
Wilmington, DE 19803	1233	9/6/2024	Coach Leasing, Inc.	\$10,000,000.00					\$10,000,000.00
Scheer, Tanya Christine									
Reger Rizzo & Darnall LLP									
Louis J. Rizzo, Esquire									
1521 Concord Pike			Pacific Coast						
Suite 305			Sightseeing Tours &						
Wilmington, DE 19803	1246	9/6/2024	Charters, Inc.	\$10,000,000.00					\$10,000,000.00
Scheuneman, Arthur									
Lewis & Lewis, PC									
37 Franklin St., Suite 800									
Buffalo, NY 14202	695	8/27/2024	Coach USA, Inc.	\$0.00					\$0.00
Schoenwalder Plumbing, Inc.									
1720 Dolphin Dr.									
Suite A			Wisconsin Coach						
Waukesha, WI 53186	1628	9/24/2024	Lines, Inc.	\$215.20					\$215.20
Scholastica Travel Inc.									
601 South Main St									
Greensburg, PA 15601	150	7/12/2024	Coach USA, Inc.	\$1,250.00					\$1,250.00

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 129 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Scott, Tawuquana									
Gary Lustbader, Esq.									
80 Main Street									
Suite 450									
West Orange, NJ 07052	148	7/11/2024	Coach USA, Inc.		\$500,000.00				\$500,000.00
Scott, Tawuquawa									
Gary Lustbader, Esq.									
80 Main Street									
Suite 450									
West Orange, NJ 07052	268	7/26/2024	Coach USA, Inc.		\$500,000.00				\$500,000.00
Scott, Tawuquawa			,		. ,				. ,
Greenberg Minasian									
Gary Lustbader, Esq.									
80 Main Street									
Suite 450									
West Orange, NJ 07052	760	8/29/2024	Coach USA, Inc.		\$500,000.00				\$500,000.00
SCUSI Limited		3/23/232:			4000/000.00				φουσ,σου.σο
c/o Stagecoach Group Limited									
Bruce Dingwall; Sarah Bradley; Katrina Leese									
10 Dunkeld Road									
Perth, Perthshire PH1 5TW									
United Kingdom	751	8/29/2024	Coach USA, Inc.	\$0.00					\$0.00
SCUSI Limited	731	0/23/2024	Coden OSA, me.	70.00					70.00
c/o Stagecoach Group Limited									
Bruce Dingwall; Sarah Bradley; Katrina Leese									
10 Dunkeld Road									
Perth, Perthshire PH1 5TW			Project Kenwood						
	752	0/20/2024	•	¢0.00					¢0.00
United Kingdom SCUSI Limited	753	8/29/2024	Acquisition, LLC	\$0.00					\$0.00
c/o Stagecoach Group Limited									
Bruce Dingwall; Sarah Bradley; Katrina Leese			Duais at Kanusa a						
10 Dunkeld Road			Project Kenwood						
Perth, Perthshire PH1 5TW	750	0 /00 /000 4	Intermediate			407 572 040 00			407 572 040 00
United Kingdom	758	8/29/2024	Holdings I, Inc.			\$87,572,949.80			\$87,572,949.80
SCUSI Limited									
c/o Stagecoach Group Limited									
Bruce Dingwall; Sarah Bradley; Katrina Leese									
10 Dunkeld Road			Project Kenwood						
Perth, Perthshire PH1 5TW			Intermediate						
United Kingdom	767	8/29/2024	Holdings I, Inc.			\$87,572,949.80			\$87,572,949.80
SEA, Ltd.			Powder River						
7001 Buffalo Parkway			Transportation						
Columbus, OH 43229	688	8/27/2024	Services, Inc.	\$5,413.50					\$5,413.50
Security View LLC									
5301 Bell Ave									
Billings, MT 59106	11	6/21/2024	Coach USA, Inc.	\$9,000.00					\$9,000.00

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 130 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Security View LLC									
5301 Bell Ave									
Billings, MT 59106	316	8/3/2024	Coach USA, Inc.	\$1,100.00					\$1,100.00
Seeing Machines Limited									
Attn: Timothy Veeser									
28345 Beck Rd Suite 310									
Wixom, MI 48393	389	8/12/2024	Coach USA, Inc.	\$36,033.00					\$36,033.00
Semmes Bowen & Semmes, PC									, ,
250 W. Pratt Street									
Suite 1900									
Baltimore, MD 21201	783	8/30/2024	Coach USA, Inc.	\$5,722.50					\$5,722.50
Serenias Tour and Charter LLC	703	0/30/2024	Coden Con, me.	75,722.50					75,722.50
Attn Erwin Daniel									
409 Dermody Street									
Roselle, NJ 07203	1518	0/0/2024	Suburban Trails, Inc.	\$4,000.00					\$4,000.00
	1310	9/9/2024	Suburban mans, mc.	\$4,000.00					\$4,000.00
ServiceMaster PBM									
c/o Greg Lenarduzzi									
18000 Maple Tree Lane	477	7/45/2024	0 1 1104 1	44.050.50					44.050.50
Brookfield, WI 53045	177	//15/2024	Coach USA, Inc.	\$1,958.59					\$1,958.59
Shabazz, Louise									
Rinaldo and Rinaldo Associates, LLC									
Matthew T. Rinaldo, Esq.									
100 Walnut Avenue. Suite 210									
Clark, NJ 07066	465	8/15/2024	Coach USA, Inc.	\$75,000.00					\$75,000.00
Shabazz, Louise									
Rinaldo and Rinaldo Associates, LLC									
Matthew T. Rinaldo, Esq.									
100 Walnut Avenue, Suite 210									
Clark, NJ 07066	591	8/15/2024	Coach USA, Inc.	\$75,000.00					\$75,000.00
Shabazz, Louise									
Rinaldo and Rinaldo Associates, LLC									
Matthew T. Rinaldo, Esq.									
100 Walnut Avenue. Suite 210									
Clark, NJ 07066	628	8/19/2024	Coach USA, Inc.	\$75,000.00					\$75,000.00
Shabazz, Louise		-, -, -	,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Rinaldo and Rinaldo Associates, LLC									
Matthew T. Rinaldo, Esq.									
100 Walnut Avenue, Suite 210									
Clark, NJ 07066	613	8/22/2024	Coach USA, Inc.	\$75,000.00					\$75,000.00
Shapiro, Robinson Sheppard	013	0,22,2024		\$7.5,000.00					77.5,000.00
Attn: Normand Laurendeau									
800 Du Square Victoria									
Suite 4600									
Montreal, QC H4Z 1H6	546	0/24/2024	Cooch UCA Inc	6400.00					6400.00
Canada	546	8/21/2024	Coach USA, Inc.	\$400.00					\$400.00

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 131 of 167

	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
haraby, Offer									
/o: Stavros E. Sitinas, LLC									
44 Madison Avenue									
th Floor									
lew York, NY 10022	1145	9/6/2024	Coach USA, Inc.	\$750,000.00					\$750,000.00
helby County Trustee									
O Box 2751			Megabus Southeast,						
Nemphis, TN 38101	452	8/14/2024	LLC			\$94.00			\$94.00
helby County Trustee									
O Box 2751			Megabus Southeast,						
Nemphis, TN 38101	480	8/14/2024	LLC			\$408.83			\$408.83
hell Canada Products									
/o Shell USA, Inc.									
ttn: Bankruptcy & Credit									
50 N. Dairy Ashford Rd									
uilding F									
louston, TX 77079	1197	9/6/2024	Trentway-Wagar Inc.	\$4,485.13			\$15,976.83		\$20,461.96
henk, Nancy			, 0	. ,			. ,		. ,
073 S Governors Ave									
over, DE 19904	507	8/21/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
heppard, Laverne M		_, , _	,	, , , , , , , , ,					,,
3 Aspen Pl. Apt 39									
-G									
assaic, NJ 07055	1481	9/9/2024	Coach USA, Inc.		\$0.00				\$0.00
heppard, Mullin, Richter & Hampton LLP		3,3,2323			7				70.00
50 Town Center Drive									
Oth Floor									
osta Mesa, CA 92626	1377	9/9/2024	Coach USA, Inc.	\$179,445.40					\$179,445.40
irco Industrial Supply Inc.	1377	3/3/2021	Couch Cor y mor	ψ <u>1</u> 73,113.10					φ1/3,113.10
127 Caughey Road									
rie, PA 16506	1033	9/6/2024	Coach USA, Inc.	\$694.05					\$694.05
lattery Enterprises, Inc.	1033	3,0,2021	Coden Cor y mer	703 1.03					703 1.03
O Box 4368									
illette, WY 82717	522	8/20/2024	Coach USA, Inc.	\$2,587.30					\$2,587.30
LIMVISION2.0L.L.C.	322	0/20/2024	Couch ost, me.	72,307.30					72,307.30
86 SANTIATO DR									
AYETTEVILLE, NC 28314	413	8/15/2024	Coach USA, Inc.	\$17,500.00					\$17,500.00
ly Drivelines Inc	713	0/13/2024	Coach osa, inc.	Ş17,300.00					717,500.00
40 S 5th St									
lko, NV 89801	1291	9/9/2024	Coach USA, Inc.	\$4,444.02					\$4,444.02
mearman Marshall LLC	1431	3/3/2024	COACH OSA, IIIC.	γ <del>4,444</del> .U2					<i>۲+,444.</i> 02
251 Engle Road, Suite 404									
751 Engle Road, Suite 404 Niddleburg Heights, OH 44130	722	0/20/2024	Coach USA, Inc.	\$84.00					\$84.00
mith Power Products, Inc.	122	0/20/2024	CUACII USA, IIIC.	\$64.00					\$04.00
065 West California Ave									
alt Lake City, UT 84067	100	7/E/2024	Coach USA, Inc.	\$23,039.75					\$23,039.75

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 132 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Smith Power Products, Inc.									
3065 West California Ave			All West Coachlines,						
Salt Lake City, UT 84104	542	8/20/2024	Inc.	\$10,917.79					\$10,917.79
Smith Power Products, Inc.									
3065 West California Ave									
Salt Lake City, UT 84104	570	8/21/2024	Elko, Inc.	\$26,262.58					\$26,262.58
Smith, Kenneth									
245 Diamond Bridge Avenue									
Hawthorne, NJ 07506	333	8/6/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Smith, Willine									
c/o The Kirby G. Smith Law Firm, LLC									
4488 North Shallowford Road									
Suite 105									
Atlanta, GA 30338	739	8/29/2024	Coach USA, Inc.	\$300,000.00					\$300,000.00
Sojern Inc.									
18135 Burke St									
3rd Floor			Megabus Northeast,						
Elkhorn, NE 68022	869	9/4/2024	LLC	\$58,206.90					\$58,206.90
Sojern Inc.									
18135 Burke St									
3rd Floor			Wisconsin Coach						
Elkhorn, NE 68022	870	9/4/2024	Lines, Inc.	\$11,964.09					\$11,964.09
Sojern Inc.									
18135 Burke St 3rd Floor									
Elkhorn, NE 68022	867	9/4/2024	Coach USA, Inc.	\$13,893.03					\$13,893.03
Soliman, Ibrahim M									
1134 Boulevard									
New Milford, NJ 07646	1576	9/16/2024	Coach USA, Inc.	\$11,000.00					\$11,000.00
SOLUTIONS SERAFIN INC.									
9301 BOUL RAY LAWSON									
ANJOU, QC H1J 1K6									
CANADA	656	8/26/2024	Coach USA, Inc.	\$24,065.90					\$24,065.90
Soriano, Alexander									
45 Fair Hill Rd			Megabus Northeast,						
Clifton, NJ 07013	843	9/3/2024	LLC	\$612.00	\$15,150.00				\$15,762.00
Source Too Machine Inc									
PO Box 606									
Winnemucca, NV 89446	1394	9/9/2024	Coach USA, Inc.	\$302.50					\$302.50
South Counties Oil Co., a California Limited									
Partnership									
5508 Lonas Drive									
Knoxville, TN 37909	183	7/16/2024	Coach USA, Inc.		\$72,897.58				\$72,897.58
Southeast Stages		-	-						
260 University Avenue SW									
Atlanta, GA 30315	154	7/11/2024	Coach USA, Inc.	\$31,217.74					\$31,217.74

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 133 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Southeastern Stages Inc									
260 University Ave SW									
Atlanta, GA 30315	265	7/26/2024	Coach USA, Inc.	\$31,217.74					\$31,217.74
Southwest Data Corporation									
6575 West Loop South, Suite 500									
Bellaire, TX 77401	289	7/30/2024	Coach USA, Inc.	\$7,021.12					\$7,021.12
Southwest Gas Corporation									
Attn: Bankruptcy Desk									
PO Box 1498									
Victorville, CA 92393	236	7/23/2024	Coach USA, Inc.	\$731.23					\$731.23
Sowdagar, Faraz									
5263 Brookwood Crt									
Miss, ON L5V2N8									
Canada	1536	9/11/2024	Coach USA, Inc.				\$11,065.85		\$11,065.85
SP BY HER G/A/L YOLAND PAVON			-				. ,		. ,
425 59TH STREET			Orange, Newark,						
WEST NEW YORK, NJ 07093	488		Elizabeth Bus, Inc.	\$150,000.00					\$150,000.00
SP By Her G/A/L Yolanda Pavon SP			,	. ,					. ,
Att: Marvin Walden Esq									
425 59th Street									
West New York, NY 07093	527	8/20/2024	Coach USA, Inc.	\$150,000.00					\$150,000.00
Spann-Thom, Stacey			,	, , , , , , ,					,,
c/o Harmon, Linder & Rogowsky, Esqs.									
3 Park Avenue									
Suite 2300			Hudson Transit Lines,						
New York, NY 10016	55	7/2/2024	Inc.	\$0.00					\$0.00
Spectrum		172722		72.22					70.00
1600 Dublin Road									
Columbus, OH 43215	149	7/12/2024	Sam Van Galder, Inc.	\$413.55					\$413.55
Stagecoach Group Limited	1.3	7/12/2021		ψ 123.33					ψ 113.33
Bruce Dingwall, Sarah Bradley									
Katrina Leese									
10 Dunkeld Road									
Perth, Perthshire PH1 5TW									
United Kingdom	750	8/29/2024	Coach USA, Inc.	\$121,014.00					\$121,014.00
Stagecoach Group Limited	730	0/23/2024	Couch Cort, me.	7121,014.00					7121,014.00
10 Dunkeld Road									
Perth, Perthshire PH1 5TW			Project Kenwood						
United Kingdom	752	8/20/2024	Acquisition, LLC	\$0.00					\$0.00
Stallings Lanadscaping Inc	/32	0/23/2024	Acquisition, LLC	ŞU.UU					ŞU.UU
P.O. Box 5									
Pasadena, MD 21123	44	7/1/2024	Coach USA, Inc.	\$0.00					\$0.00
Stanford Electric Rebuilders Ltd.	44	//1/2024	COACH OSA, IIIC.	\$0.00					ŞU.UU
1 Goodmark Place Unit 6									
Etobicoke, ON M9W 6M1	226	7/22/2024	Coach LICA Inc	ćE 207 E0					¢E 2C7 E0
Canada	226	//22/2024	Coach USA, Inc.	\$5,367.50					\$5,367.50

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 134 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Stansfield Family Trust									
140 Liberty			All West Coachlines,						
Newport Beach, CA 92660	163	7/12/2024	Inc.	\$8,824.20					\$8,824.20
Stansfield Family Trust									
c/o Candace Stansfield									
140 Liberty									
Newport Beach, CA 92660	897	9/4/2024	Coach USA, Inc.	\$8,824.20					\$8,824.20
Stansfield Family Trust									
Candice Stanfield									
140 Liberty									
Newport Beach, CA 92660	924	9/4/2024	Coach USA, Inc.	\$8,824.20					\$8,824.20
Staples, Inc.									• •
Tom Riggleman									
PO Box 102419									
Columbia, SC 29224	97	6/28/2024	Coach USA, Inc.	\$116.45					\$116.45
State Farm Indemnity		0, 20, 202 :	, , , , , , , , , , , , , , , , , , , ,	Ψ==0.10					Ψ_200
PO Box 106172									
Atlanta, GA 30348	936	9/5/2024	Coach USA, Inc.			\$4,542.48			\$4,542.48
State Farm Insurance	330	3/3/2024	Coden OSA, inc.			<b>ү</b> न,5 <del>-</del> 72. <del>-</del> 70			74,542.40
PO Box 106172 (3267R102M)									
Atlanta, GA 30348	1697	10/29/2024	Coach USA, Inc.	\$3,273.44					\$3,273.44
State Fire DC Specialties LLC	1097	10/28/2024	Coach OSA, IIIc.	\$3,273.44					73,273.44
· ·									
c/o Mark A. Kirkorsky, P.C. PO Box 25287									
	202	0/12/2024	Elles Inc	Ć7 122 04					ć7 122 04
Tempe, AZ 85285	392	8/12/2024	EIKO, INC.	\$7,132.94					\$7,132.94
Chata of NII Division of Tourties Doublewater Heit									
State of NJ - Division of Taxation Bankruptcy Unit			C l. IICA						
PO BOX 245	1617	10/0/2021	Coach USA		4407 500 00				4407 500 00
Trenton, NJ 08695-0245	1647	10/2/2024	Administration, Inc.		\$107,500.00				\$107,500.00
State of NJ-Division of Taxation Bankruptcy Unit									
PO BOX 245			Central Charters &						4
Trenton, NJ 08965-0245	1648	10/2/2024	Tours, Inc.	\$20,000.00					\$20,000.00
State of NJ-Division of Taxation Bankruptcy Unit									
PO BOX 245									
Trenton, NJ 08695-0245	1649	10/2/2024	Lenzner Tours, Inc.	\$15,000.00					\$15,000.00
State of NJ-Division of Taxation Bankruptcy Unit									
PO BOX 245			International Bus		_				
Trenton, NJ 08695-0245	1650	10/2/2024	Services, Inc.		\$34,500.00				\$34,500.00
State of NJ-Division of Taxation Bankruptcy Unit									
PO Box 245					_				
Trenton, NJ 08695-0245	1651	10/2/2024	Trentway-Wagar Inc.	\$2,500.00	\$10,000.00				\$12,500.00

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 135 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
State of NJ-Division of Taxation Bankruptcy Unit									
PO Box 245									
Trenton, NJ 08695-0245	1652	10/2/2024	Coach USA MBT, LLC	\$15,000.00					\$15,000.00
State of NJ-Division of Taxation Bankruptcy Unit PO Box 245			Pennsylvania Transportation						
Trenton, NJ 08695-0245	1653	10/2/2024	Systems, Inc.	\$15,000.00					\$15,000.00
State of NJ-Division of Taxation Bankruptcy Unit PO Box 245 Trenton, NJ 08695-0245	1654	10/2/2024	Midtown Bus Terminal of New York, Inc.	\$15,000.00	\$9,000.00				\$24,000.00
Station Auto Parts, Inc				Ψ=0,000.00	70,00000				7 - 1,000.00
1133 Fourth Avenue									
Coraopolis, PA 15108	809	8/30/2024	Coach USA, Inc.	\$3,912.69					\$3,912.69
Station Auto Parts, Inc.									
1133 Fourth Avenue		. / /		4					4
Coraopolis, PA 15108	639	8/26/2024	Coach USA, Inc.	\$3,912.69					\$3,912.69
Stephen & Suzanne Van Galder Revocable Trust c/o Turke & Steil LLP Attn: Alexander Evans 1 E. Milwaukee St., #200 Janesville, WI 53545	728	8/28/2024	Sam Van Galder, Inc.	\$35,421.46					\$35,421.46
Stephen & Suzanne Van Galder Revocable Trust c/o Turke & Steil, LLP Attn: Alexander Evans 1 E. Milwaukee St, #200									
Janesville, WI 53545	850	9/4/2024	Sam Van Galder, Inc.	\$40,180.69					\$40,180.69
Stevens, Teresa c/o Elefterakis Elefterakis & Panek Nicholas Elefterakis Esq. 80 Pine Street 38th Floor									
New York, NY 10005	1530	9/9/2024	Coach USA, Inc.	\$20,000,000.00					\$20,000,000.00
Stevens, Theresa c/o Harmon, Linder & Rogowsky, Esqs. 3 Park Avenue Suite 2300									
New York, NY 10016	61	7/2/2024	Coach USA, Inc.	\$0.00					\$0.00
Stevens, Theresa c/o Harmon, Linder & Rogowsky, Esqs. 3 Park Avenue, Suite 2300									
New York, NY 10016	64	7/2/2024	Megabus USA, LLC	\$0.00					\$0.00

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 136 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Stevens, Theresa									
c/o Harmon, Linder & Rogowsky, Esqs.									
3 Park Avenue									
Suite 2300									
New York, NY 10016	66	7/2/2024	Coach Leasing, Inc.	\$0.00					\$0.00
Stevens, Theresa									
c/o Harmon, Linder & Rogowsky, Esqs.									
3 Park Avenue, Suite 2300			Megabus Northeast,						
New York, NY 10016	67	7/2/2024	LLC	\$0.00					\$0.00
Stewart & Stevenson Power Products									
55 Waugh Dr.									
Suite 900									
Houston, TX 77007	207	7/18/2024	Coach USA, Inc.	\$21,039.65					\$21,039.65
Stonequest Management Inc									
c/o Nubodies Unit 22									
184 Marina Blvd									
Peterborough, ON K9H 6M9									
Canada	928	9/4/2024	Trentway-Wagar Inc.	\$31,470.50					\$31,470.50
Stormes, Lora Jane									
PO Box 914									
Pigeon Forge, TN 37868	448	8/15/2024	Coach USA, Inc.	\$500.00					\$500.00
Suburban/Coach USA 401(k) Plan for Drivers, Shop									
Employees & Affiliates									
U.S. Dept of Labor									
Attn: Samanta Honigman									
201 Varick Street									
Room 746	04.6	0 /20 /2024	Suburban Transit		40.00				40.00
New York, NY 10014	816	8/28/2024	Corp.		\$0.00				\$0.00
Suburban/Coach USA 401(k) Plan for Drivers, Shop									
Employees & Affiliates									
U.S Dept of Labor									
Attn: Samanta Honigman									
201 Varick Street			Cubumban Transit						
Room 746	010	0/20/2024	Suburban Transit		¢0.00				¢0.00
New York, NY 10014	818	8/28/2024	corp.		\$0.00				\$0.00
Suffern Food Mart									
18-20 Lafayette Ave. Suffern, NY 10901	273	7/20/2024	Coach USA, Inc.		\$864.77				\$864.77
	2/3	1/29/2024	COACH OSA, IIIC.		\$604.77				\$804.77
Sullivan County Glassworks, Inc. 66 St. John Street									
Monticello, NY 12701	396	0/12/2024	Coach USA, Inc.				\$657.99		\$657.99
Summit Fire Protection	220	0/13/2024	Lenzner				\$057.99		96./حمد
1250 Northland Drive Suite 200									
	1600	10/20/2024	Transportation	¢2 147 00					¢2 147 00
Mendota Heights , MN 55120	1698	10/29/2024	Group, IIIC.	\$2,147.99					\$2,147.99

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 137 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Sun Coast Resources LLC									
6405 Cavalcade St., Bldg. 1									
Houston, TX 77063	786	9/1/2024	Coach USA, Inc.	\$0.00					\$0.00
Superior Auto Supply									
239 Main Street									
Girard, PA 16417	541	8/20/2024	Coach USA, Inc.	\$895.82					\$895.82
Superior Onsite Health Solutions									
PO Box 1156			Community Coach,						
Vernon, NJ 07462	341	8/6/2024	Inc.	\$473.00					\$473.00
Superior Onsite Health Solutions				-					
PO Box 1156			Rockland Coaches,						
Vernon, NJ 07462	343	8/6/2024	Inc.	\$324.50					\$324.50
Superior Onsite Health Solutions				·					
PO Box 1156			Suburban Transit						
Vernon, NJ 07462	344	8/6/2024	Corp.	\$1,024.50					\$1,024.50
Svechin, Mark			'	1 /2					. , , , , , , , , , , , , , , , , , , ,
146 N Little Tor Rd									
New City, NY 10956	180	7/16/2024	Coach USA, Inc.	\$300.00					\$300.00
SVG Rockford LLC		772072021		70000					φοσισο
Care of: Turke & Steil LLP									
Attention To: Alexander Evans									
1 E. Milwaukee St., #200									
Janesville, WI 53545	721	8/28/2024	Sam Van Galder, Inc.	\$30,212.40					\$30,212.40
Sykes, Laurence A.	721	0/20/2024	Sum van Galaci, me.	\$30,212.40					\$30,Z1Z.+0
927 Tillman St.			Megabus Northeast,						
Hillside, NJ 07205	579	8/21/2024		\$11,558.80	\$6,909.01				\$18,467.81
Synetic Technologies LLC	373	0/21/2024	LLC	711,550.00	70,303.01				\$10,407.01
1120 Clay Street									
North Kansas City, MO 64116	581	8/22/2024	Coach USA, Inc.	\$13,941.30					\$13,941.30
Syntax Systems USA LP	361	0/22/2024	Coden OJA, IIIC.	713,341.30					713,341.30
c/o Sills Cummis & Gross									
Attn: Gregory Kopacz, Esq.									
One Riverfront Plaza									
Newark, NJ 07102	983	9/5/2024	Coach USA, Inc.	\$5,159.00					\$5,159.00
TLG	983	3/3/2024	Coach OSA, Inc.	\$3,139.00					\$3,139.00
c/o Kate Carballo									
Kantrowitz Goldhamer & Graifman									
135 Chestnut Ridge Road Suite 200									
	441	0/15/2024	Cooch LICA Inc	¢50,000,00					¢50,000,00
Montvale, NJ 07645	441	8/15/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00
T.G., a minor, Alexandra Danko Gori, parent									
c/o Kate Carballo									
Kantrowitz Goldhamer & Graifman									
135 Chestnut Ridge Road			Manaha Mari						
Suite 200		0/45/000	Megabus Northeast,	450.000.55					450 000 00
Montvale, NJ 07645	443	8/15/2024	LLC	\$50,000.00					\$50,000.00

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 138 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
T.L.G.									
c/o Kantrowitz, Goldhamer & Graifman, P.C.									
Attn: Kate Carballo									
135 Chestnut Ridge Road									
Suite 200									
Montvale, NJ 07645	514	8/20/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00
Tabor, David									
Vickery & Shepherd, LLP									
10000 Memorial Dr.									
Suite 750									
Houston, TX 77024-3485	744	8/28/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Target Sign Company Inc	744	0/20/2024	Powder River	7500,000.00					7500,000.00
PO Box 2499			Transportation						
Gillette, WY 82717	327	8/5/2024	Services, Inc.				\$4,366.67		\$4,366.67
Tarten Equipment Limited	32/	0/3/2024	Jei vices, IIIc.				۶ <del>4</del> ,300.07		۶ <del>4</del> ,300.07
6199 Shawson Drive									
Mississauga, ON L5T 1E5	4202	0/0/2024	T	¢0.400.44					60 400 44
Canada	1303	9/9/2024	Trentway-Wagar Inc.	\$9,189.11					\$9,189.11
Taylor NorthEast									
4200 Casteel Dr									4
Coraopolis, PA 15108	45	7/1/2024	Coach USA, Inc.	\$2,460.70					\$2,460.70
Taylor, Theresa									
c/o Ginsberg & O'Connor, P.C									
1950 Marlton Pike East									
Suite 100									
Cherry Hill, NJ 08003	951	9/5/2024	Coach USA, Inc.	\$2,000,000.00					\$2,000,000.00
Teamsters Local 249									
550 East Pittsburgh Street									
Greensburg, PA 15601	741	8/29/2024	Coach USA, Inc.	\$1,058.51					\$1,058.51
Teamsters Local 35 Pension Fund									
620 US Route 130									
Trenton, NJ 08691	1715	11/13/2024	Coach USA, Inc.					\$357,780.00	\$357,780.00
Teamsters Local 560 as bargaining representative									
669 River Drive									
Suite 125									
Elmwood Park, NJ 07407	1292	9/9/2024	Coach USA, Inc.	\$0.06	\$41,668.50				\$41,668.56
Zimwood Fark, NS 67 167	1232	3/3/2021	coden our, me.	φ0.00	ψ 11,000.30				Ÿ 11,000.30
Teamsters Local 560 as bargaining representative									
Cohen, Leder, Montalbano & Connaughton, LLC									
Paul A. Montalbano									
669 River Drive									
Suite 125									
Elmwood Park, NJ 07407	1295	9/9/2024	Coach USA, Inc.	\$583,698.00					\$583,698.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 139 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
TEKsystems, Inc.									
7437 Race Road									
Hanover, MD 21076	113	7/9/2024	Coach USA, Inc.	\$48,440.32					\$48,440.32
Telemarque, Enerot									
9737 Mount Pisgah Road									
Apt 1407									
Silver Spring, MD 20903	1154	9/8/2024	Coach USA, Inc.	\$1,148.80					\$1,148.80
Tenner, Peter									
17 Wedgwood Drive									
Wayne, NJ 07470	1267	9/6/2024	Coach USA, Inc.	\$798.68					\$798.68
Terrell, Danyelle T									
9825 Florin Road									
Sacramento, CA 95829	1333	9/9/2024	Coach USA, Inc.	\$3,500.00					\$3,500.00
Texas Comptroller of Public Accounts									
Office of the Attorney General Bankruptcy &									
Collections Division									
P.O. Box 12548									
MC-008			International Bus						
Austin, TX 78711	1404	9/9/2024	Services, Inc.		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts									
Office of the Attorney General Bankruptcy &									
Collections Division									
P.O. Box 12548, MC-008									
Austin, TX 78711	1415	9/9/2024	CAM Leasing, LLC		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts									
Office of the Attorney General Bankruptcy &									
Collections Division									
P.O. Box 12548									
MC-008			Independent Bus						
Austin, TX 78711	1483	9/9/2024	Company, Inc.		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts									
Office of the Attorney General Bankruotcy &									
Collections Division									
PO Box 12548									
MC-008									
Austin, TX 78711	1484	9/9/2024	Coach Leasing, Inc.		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts			<u> </u>		-				
Office of the Attorney General Bankruptcy &									
Collections Division									
P.O. Box 12548									
MC-008									
Austin, TX 78711	1489	9/9/2024	Sam Van Galder, Inc.		\$2,000.00				\$2,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 140 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS				Amount			Amount		
OFFICE OF THE ATTORNEY GENERAL									
BANKRUPTCY & COLLECTIONS DIVISION									
P.O. BOX 12458									
MC-008			Butler Motor Transit,						
AUSTIN, TX 78711	1511	9/9/2024	Inc.		\$2,000.00				\$2,000.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS					. ,				. ,
OFFICE OF THE ATTORNEY GENERAL BANKRUPTCY									
& COLLECTIONS DIVISION									
P.O. BOX 12548									
MC-008			Central Cab						
AUSTIN, TX 78711	1521	9/9/2024	Company		\$2,000.00				\$2,000.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS					. ,				. ,
OFFICE OF THE ATTORNEY GENERAL BANKRUPTCY									
& COLLECTIONS DIVISION									
P.O. BOX 12548									
MC-008									
AUSTIN, TX 78711	1522	9/9/2024	Megabus USA, LLC		\$2,000.00				\$2,000.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS			,		. ,				. ,
OFFICE OF THE ATTORNEY GENERAL BANKRUPTCY									
& COLLECTIONS DIVISION									
P.O. BOX 12548									
MC-008			Coach USA						
AUSTIN, TX 78711	1523	9/9/2024	Administration, Inc.		\$2,000.00				\$2,000.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS									·
OFFICE OF THE ATTORNEY GENERAL BANKRUPTCY									
& COLLECTIONS DIVISION									
P.O. BOX 12458									
MC-008			Megabus Northeast,						
AUSTIN, TX 78711	1525	9/9/2024	LLC		\$2,000.00				\$2,000.00
Texas Comptroller Of Public Accounts									
Office of the Attorney General Bankruptcy &									
Collections Division									
P.O. Box 12548									
MC-008			Suburban						
Austin, TX 78711	1526	9/9/2024	Management Corp.		\$2,000.00				\$2,000.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS									-
OFFICE OF THE ATTORNEY GENERAL BANKRUPTCY									
& COLLECTIONS DIVISION									
P.O. BOX 12458									
MC-008									
Austin, TX 78711	1527	9/9/2024	Voyavation LLC		\$2,000.00				\$2,000.00

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 141 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Texas Comptroller of Public Accounts									
Office of the Attorney General, Bankruptcy &									
Collections Division									
P.O. Box 12548, MC-008									
Austin, TX 78711	1563	9/13/2024	Sporran GCTC, Inc.		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts									
Office of the Attorney General, Bankruptcy &									
Collections Division									
P.O. Box 12548, MC-008			All West Coachlines,						4
Austin, TX 78711	1564	9/13/2024	Inc.		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts									
Office of the Attorney General, Bankruptcy &									
Collections Division									
P.O. Box 12548, MC-008	1.500	0/10/2001	Megabus Southwest,		40,000,00				40.000.00
Austin, TX 78711	1566	9/13/2024	LLC		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts									
Office of the Attorney General, Bankruptcy &									
Collections Division			Cod About Tours						
P.O. Box 12548, MC-008	4567	0/42/2024	Gad-About Tours,		¢2,000,00				¢2.000.00
Austin, TX 78711	1567	9/13/2024	Inc.		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts									
Office of the Attorney General Bankruptcy & Collections Division									
P.O. Box 12548, MC-008			American Coach						
Austin, TX 78711	1573	9/13/2024	Lines of Atlanta, Inc.		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts	13/3	9/13/2024	Lines of Atlanta, Inc.		\$2,000.00				\$2,000.00
Office of the Attorney General									
Bankruptcy & Collections Division									
P.O.Box 12548									
MC-008			Paramus Northeast						
Austin, TX 78711	1574	9/13/2024	Mgt. Co., L.L.C.	\$134,850.37	\$4,413.17				\$139,263.54
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	1371	3/13/2021	Miger con Elect	713 1,030.37	ψ1,113.17				ψ133,203.3 T
Office of the Attorney General Bankruptcy &									
Collections Division									
P.O. Box 12548, MC-008			Community Coach,						
Austin, TX 78711	1587	9/17/2024			\$2,000.00				\$2,000.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS		, ,			, ,23333				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Office of the Attorney General Bankruptcy &									
Collections Division									
P.O. Box 12548, MC-008			Wisconsin Coach						
Austin, TX 78711	1592	9/17/2024			\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts		-							. ,
P.O. Box 12548, MC-008									
Austin, TX 78711	1598	9/17/2024	Lakefront Lines, Inc.		\$2,000.00				\$2,000.00

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 142 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS									
Office of the Attorney General Bankruptcy &									
Collections Division									
P.O. Box 12548									
MC-008			Kerrville Bus						
Austin, TX 78711	1599	9/17/2024	Company, Inc.		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts									
Office of the Attorney General Bankruptcy &									
Collections Division									
P.O. Box 12548, MC-008			Coach USA Illinois,						
Austin, TX 78711	1593	9/17/2024	Inc.		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts									
Office of the Attorney General Bankruptcy &									
Collections Division									
P.O. Box 12548			Transportation						
MC-008			Management						
Austin, TX 78711	1596	9/17/2024	Services, Inc.		\$2,000.00				\$2,000.00
			,		. ,				. ,
Texas Comptroller of Public Accounts on Behalf of									
the State of Texas and Local Sales Jurisdictions									
Office of the Attorney General									
Bankruptcy & Collections Division									
P.O.Box 12548, MC-008			Paramus Northeast						
Austin, TX 78711	1571	9/13/2024	Mgt. Co., L.L.C.	\$49,799.53	\$318,069.32				\$367,868.85
Texas Department of Transportation		0,20,202	anger con, and con	<b>+</b> 10,100100	70-0/000				7001/000100
125 E. 11th St.			Kerrville Bus						
Austin, TX 78701	1781	12/9/2024	Company, Inc.	\$1,199,398.00					\$1,199,398.00
TEXAS GAS SERVICE	1701	12/3/202		ψ1)133)333.03					ψ <u>1</u> )133)330.00
PO BOX 401			Megabus Southwest,						
OKLAHOMA CITY, OK 73101	664	8/26/2024		\$209.51					\$209.51
Texas Pacific Indemnity Company		0,20,202		ψ203.31					φ203.31
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.									
30 S. 17th Street			Kerrville Bus						
Philadelphia, PA 19103	987	9/5/2024	Company, Inc.	\$0.00		\$0.00		\$0.00	\$0.00
Tfprce Freight International	307	3/3/2021	company, mer	70.00		φ0.00		φο.σσ	φο.σο
234040 Wrangler Rd									
Calgary, AB T1X 0K2			Kerrville Bus						
Canada	715	8/28/2024	Company, Inc.	\$1,274.27					\$1,274.27
The Aftermarket Parts Company	, 15	0, 20, 2024	company, me.	71,217.21					71,217.21
NFI Group Inc.									
Attn: Colin Pewarchuk									
711 Kernaghan Avenue									
Winnipeg, MB R2C 3T4									
יייוווווויינק, ויוט וובכ שוא	1035		Trentway-Wagar Inc.	\$237,801.40					\$237,801.40

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 143 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
The Aftermarket Parts Company									
NFI Group Inc.									
Attn: Colin Pewarchuk									
711 Kernaghan Avenue									
Winnipeg, MB R2C 3T4			Community Transit						
Canada	1037	9/6/2024	Lines, Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company									
NFI Group Inc.									
Attn: Colin Pewarchuck									
711 Kernaghan Avenue									
Winnipeg, MB R2C 3T4	1063	9/6/2024	Elko, Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company									
NFI Group Inc.									
Attn: Colin Pewarchuk									
711 Kernaghan Avenue									
Winnipeg, MB R2C 3T4			Butler Motor Transit,						
Canada	1070	9/6/2024	Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company									
NFI Group Inc.									
Attn: Colin Pewarchuk									
711 Kernaghan Avenue									
Winnipeg, MB R2C 3T4			Olympia Trails Bus						
Canada	1073	9/6/2024	Company, Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company				. ,					. ,
NFI Group Inc.									
Attn: Colin Pewarchuk									
711 Kernaghan Avenue									
Winnipeg, MB R2C 3T4									
Canada	1079	9/6/2024	Perfect Body Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company		37372321		Ψ=07/00=110					Ψ=07/00=110
NFI Group Inc.									
Attn: Colin Pewarchuk									
711 Kernaghan Avenue									
Winnipeg, MB R2C 3T4			Suburban Transit						
Canada	1083	9/6/2024	Corp.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company	1003	3/0/2021	СС. р.	Q237,001.10					Ψ237,001.10
NFI Group Inc.									
Attn: Colin Pewarchuk									
711 Kernaghan Avenue									
Winnipeg, MB R2C 3T4			All West Coachlines,						
Canada	1086	9/6/2024	Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company	1000	3/0/2024	1110.	7237,001.40					7237,001.40
NFI Group Inc.									
Attn: Colin Pewarchuck									
711 Kernaghan Avenue			Kerrville Bus						
	1100	0/6/2024		\$227 001 40					¢227 001 40
Winnipeg, MB R2C 3T4	1109	9/6/2024	Company, Inc.	\$237,801.40					\$237,801.40

## Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 144 of 167

Creditor Name and Address	Claim No	Claim Date	Dobtos	Current General	Current Priority	Current Secured	Current 503(b)(9)	Current Admin	Total Current Claim
Creditor Name and Address	Claim No.	Claim Date	Debtor	Unsecured Claim Amount	Claim Amount	Claim Amount	Admin Priority  Amount	<b>Priority Amount</b>	Amount
The Aftermarket Parts Company				Amount			Amount		
NFI Group Inc.									
Attn: Colin Pewarchuck									
711 Kernaghan Avenue									
Winnipeg, MB R2C 3T4	1110	9/6/2024	Sam Van Galder, Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company									·
NFI Group Inc.									
Attn: Colin Pewarchuk									
711 Kernaghan Avenue									
Winnipeg, MB R2C 3T4			Dillon's Bus Service,						
Canada	1114	9/6/2024	Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company									·
NFI Group Inc.									
Attn: Colin Pewarchuk									
711 Kernaghan Avenue			Powder River						
Winnipeg, MB R2C 3T4			Transportation						
Canada	1119	9/6/2024	Services, Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company									·
NFI Group Inc.									
Attn: Colin Pewarchuk									
711 Kernaghan Avenue									
Winnipeg, MB R2C 3T4			Wisconsin Coach						
Canada	1139	9/6/2024	Lines, Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company									
NFI Group Inc.									
Attn: Colin Pewarchuk									
711 Kernaghan Avenue									
Winnipeg, MB R2C 3T4									
Canada	1169	9/6/2024	Coach USA, Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company									
NFI Group Inc.									
Attn: Colin Pewarchuk									
711 Kernaghan Avenue									
Winnipeg, MB R2C 3T4									
Canada	1211	9/6/2024	Megabus Canada Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company									
NFI Group Inc.									
Attn: Colin Pewarchuk									
711 Kernaghan Avenue									
Winnipeg, MB R2C 3T4			Hudson Transit Lines,						
Canada	1216	9/6/2024	Inc.	\$237,801.40					\$237,801.40

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 145 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
The Aftermarket Parts Company									
NFI Group Inc.									
Attn: Colin Pewarchuk									
711 Kernaghan Avenue									
Winnipeg, MB R2C 3T4									
Canada	1218	9/6/2024	Lenzner Tours, Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company, LLC									
Attn: Colin Pewarchuck									
711 Kernaghan Avenue									
Winnipeg, MB R2C 3T4	4442	0/6/2024	American Coach	6227.004.40					6227.004.40
Canada	1113	9/6/2024	Lines of Atlanta, Inc.	\$237,801.40					\$237,801.40
The Estate of Cheryl Lynne Tolbert-True			Magabus Couthaast						
6 Executive Woods Court Belleville, IL 62226	313	8/2/2024	Megabus Southeast, LLC	¢E0 000 00					¢E8 000 00
The Estate of Cheryl-Renee Johnson	313	8/2/2024	LLC	\$58,000.00					\$58,000.00
Ten Penn Center									
1801 Market Street, Suite 2500									
Philadelphia, PA 19066	654	8/27/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00
The Janek Corporation	031	0/2//2021	Couch Con () Inc.	\$50,000.00					φ30,000.00
Po Box 904									
Tuckerton, NJ 08087	110	7/8/2024	Coach USA, Inc.	\$3,075.00					\$3,075.00
The MCS Group, Inc.				. ,					. ,
1601 Market Street, Suite 800									
Philadelphia, PA 19103	1668	10/9/2024	Coach USA, Inc.	\$45,782.72					\$45,782.72
The Myco Companies, Inc.									
Attn: John Hazard									
9520 Gerwig Lane, Suite D									
Columbia, MD 21046	464	8/15/2024	Coach USA, Inc.	\$1,272.96					\$1,272.96
The North River Insurance Company									
305 Madison Avenue									
Morristown, NJ 07960	1313	9/9/2024	Coach USA, Inc.		\$0.00	\$0.00			\$0.00
The North River Insurance Company									
305 Madison Avenue			Coach USA			_			_
Morristown, NJ 07960	1589	9/17/2024	Administration, Inc.	\$0.00		\$0.00		\$0.00	\$0.00
The Reward Collection Ltd									
Ivy Business Centre									
Crown Street, Failsworth									
Manchester M359BG	674	0/27/2024	Megabus Northeast,	602 407 27					ć02 407 27
United Kingdom The Deverd Collection Ltd	671	8/27/2024	LLC	\$82,197.37					\$82,197.37
The Reward Collection Ltd									
Ivy Business Centre Crown Street, Failsworth									
Manchester M359BG									
	672	8/27/2024	Coach USA Inc	¢2 514 20					¢2 51 <i>1</i> 20
United Kingdom	672	8/2//2024	Coach USA, Inc.	\$2,514.30					\$2,514.30

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 146 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
The Travelers Indemnity Company and Its Property									
Casualty Insurance Affiliates									
Account Resolution - Julie A. Peryga									
One Tower Square									
0000-10MN									
Hartford, CT 06183	1275	9/6/2024	Coach USA, Inc.					\$0.00	\$0.00
The Travelers Indemnity Company and those certain									
of its property casualty insurance affiliates									
Attn: Account Resolution									
One Tower Square 0000-10MN									
Hartford, CT 06183	1273	9/6/2024	Coach USA, Inc.	\$0.00				\$0.00	\$0.00
Therlonge, Saint Juste									
94 Fairmont Terr									
Apt 104			Orange, Newark,						
East Orange, NJ 07018	1636	9/25/2024	Elizabeth Bus, Inc.	\$5,850.00	\$15,150.00				\$21,000.00
Therlonge, Saint-Juste									
94 Fairmount Terrace			Orange, Newark,						
East Orange, NJ 07018	1635	9/25/2024	Elizabeth Bus, Inc.		\$24,850.00				\$24,850.00
Thigpen, Sanford									
c/o Davis, Saperstien & Salomon, PC									
Attn: Sherwin Tsai									
375 Cedar Lane									
Teaneck, NJ 07666-3433	481	8/16/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Thomas V Giel Garage Doors Inc			Lenzner						
5799 Grubbs Road			Transportation						
Gibsonia, PA 15044	564	8/22/2024	Group, Inc.	\$2,846.50					\$2,846.50
Thomas, Shanya			-						
c/o Law Offices of Evans D. Prieston, PC									
Evans D. Prieston, PC									
47-40 21st Street			Hudson Transit Lines,						
Long Island City, NY 11101	616	8/22/2024	Inc.	\$400,000.00					\$400,000.00
Tiremasterlimited									
145 Orenda Road									
Brampton, ON L6W 1W3									
Canada	1624	9/23/2024	Trentway-Wagar Inc.	\$1,228.90					\$1,228.90
Toapanta, Carmen									-
c/o Yankowitz, Greenberg & Minasian, LLC									
Attn: William S. Greenberg, Esq.									
80 Main Street, Suite 450			Coach USA						
West Orange, NJ 07052	199	7/17/2024	Administration, Inc.	\$500,000.00					\$500,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 147 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Toapanta, Carmen									
Yankowitz, Greenberg & Minasian, LLC									
c/o William S. Greenberg, Esq									
80 Main Street									
Suite 450									
West Orange, NJ 07052	200	7/17/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Toapanta, Carmen									
Yankowitz, Greenberg & Minasian LLC									
c/o William S. Greenberg, Esq.									
80 Main St.									
Suite 450			Orange, Newark,						
West Orange, NJ 07052	201	7/17/2024	Elizabeth Bus, Inc.	\$500,000.00					\$500,000.00
Toapanta, Carmen									
Yankowitz, Greenberg & Minasian, LLC									
c/o William S. Greenberg, Esq.									
80 Main St.									
Suite 450									
West Orange, NJ 07052	225	7/22/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Tokmakjian Inc. d/b/a TOK Performance									
Rob Duni									
221 Caldari Road									
Vaughan, ON L4K329									
Canada	735	8/28/2024	Coach USA, Inc.	\$45,433.92		\$27,399.00			\$72,832.92
Toma, Adel									
6 Clinton Avenue									
Flr 1									
Jersey City, NJ 07304	1512	9/9/2024	Coach USA, Inc.		\$7,196.00				\$7,196.00
Tomasik Kotin Kasserman LLC and Melissa Bland for									
Estate of Regina Potts									
161 North Clark Street, Suite 3050									
Chicago, IL 60620	1608	9/19/2024	Coach USA, Inc.	\$25,000,000.00					\$25,000,000.00
Tonks, Robert L									
341 Waterwood Dr			Paramus Northeast						
Rio Vista, CA 94571	1144	9/7/2024	Mgt. Co., L.L.C.	\$9,342.36	\$15,150.00				\$24,492.36
Torres, Jesse									
375 East Fourth St									
Golconda, NV 89414	669	8/26/2024	Coach USA, Inc.	\$6,815.21					\$6,815.21
Torres, Vidal									
c/o Law Offices of Rosemarie Arnold, LLP									
1386 Palisade Avenue									
Fort Lee, NJ 07024	56	7/2/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Torres, Vidal									
c/o Law Offices of Rosemarie Arnold, LLP									
David Ventoso, Attorney									
1386 Palisade Avenue									
Fort Lee, NJ 07024	72	7/2/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 148 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Torres, Vidal									
c/o Law Offices of Rosemarie Arnold									
Attn: David Ventoso, Esq.									
1386 Palisade Avenue									
Fort Lee, NJ 07024	519	8/20/2024	Coach USA, Inc.	\$5,250,000.00					\$5,250,000.00
Total Tank Works LLC									
P. O. Box 303									
1317 Grant Ave			Butler Motor Transit,						
East Butler, PA 16029	1775	12/4/2024	Inc.	\$1,040.00					\$1,040.00
Total Tank Works, LLC			D						
PO Box 303		0/45/0004	Butler Motor Transit,	<b>+=00.00</b>					4=00.00
East Butler, PA 16029	418	8/15/2024	Inc.	\$700.00					\$700.00
Town of Niagara-on-the-Lake									
1593 Four Mile Creek Road									
Virgil, ON LOS 1TO	0.40	0/5/2024	Carabilica in a	ć2 404 00					¢2.404.00
Canada Towneplace Suites Billings	948	9/5/2024	Coach USA, Inc.	\$2,484.90					\$2,484.90
Attn: Stewart Ewing									
2390 Tower Drive									
Monroe, LA 71201	652	8/27/2024	Coach USA, Inc.	\$16,191.86			\$5,968.96		\$22,160.82
Township of East Brunswick	032	0/2//2024	Coacii OSA, iiic.	\$10,131.80			\$3,308.30		\$22,100.82
Fox Rothschild LLP									
2000 Market Street									
20th Floor									
Philadelphia, PA 19103	774	8/30/2024	Suburban Trails, Inc.	\$3,578,000.00					\$3,578,000.00
Township of Moon General Fund		5,00,000		+ 0,0 : 0,0 0 i i					70,010,000
1000 Beaver Grade Rd									
Moon Township, PA 15108	554	8/21/2024	Lenzner Tours, LTD	\$200.00					\$200.00
Tracey Oil Company, Inc.									
1817 N Parker Drive									
Janesville, WI 53545	1243	9/6/2024	Sam Van Galder, Inc.				\$76,219.39		\$76,219.39
Transwood Carriers Inc									
2565 St Marys Ave									
Omaha, NY 68105	1519	9/9/2024	Elko, Inc.	\$12,500.00					\$12,500.00
Travelex Insurance Services, Inc									
810 N 96th Street									
Suite 300									
Omaha, NE 68114	1316	9/9/2024	Coach USA, Inc.	\$11,790.83					\$11,790.83
Trees on the Move, Inc.									
5611 S. Calhoun Rd.			Wisconsin Coach						
New Berlin, WI 53151	19	6/24/2024	Lines, Inc.	\$4,623.97					\$4,623.97
Tritan Consulting Services, LLC									
3181 Green River Drive									
Reno, NV 89503	222	7/21/2024	Coach USA, Inc.	\$1,400.00					\$1,400.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 149 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Tritan Consulting Services, LLC									
3181 Green River Drive									
Reno, NV 89503	611	8/23/2024	Elko, Inc.	\$1,400.00					\$1,400.00
Truck Tire Service Corp									
P.O BOX 1265									
Saugus, MA 01906	1433	9/9/2024	Trentway-Wagar Inc.	\$566.37					\$566.37
TRUCK TIRE SERVICE CORPORATION									
P.O BOX 1265			Kerrville Bus						
SAUGUS, MA 01906	1326	9/9/2024	Company, Inc.	\$498.00					\$498.00
TRUCK TIRE SERVICE CORPORATION				-					
P.O BOX 1265			Suburban Transit						
SAUGUS, MA 01906	1328	9/9/2024	Corp.	\$953.79					\$953.79
Truck Tire Service Corporation				-					·
P.O. Box 1265			Dillon's Bus Service,						
Sagus, MA 01906	1345	9/9/2024	Inc.	\$2,802.87					\$2,802.87
Truck Tire Service Corporation									
Laura Ann Moretti									
P.O Box 1265			Megabus Northeast,						
Saugus, MA 01906	1369	9/9/2024	LLC	\$540.08					\$540.08
TRUCK TIRE SERVICE CORPORATION				-					·
P.O BOX 1265									
999 BROADWAY									
SUITE #401			Community Transit						
SAUGUS, MA 01906	1508	9/9/2024	Lines, Inc.	\$714.81					\$714.81
Trumpore Plumbing & Heating, Inc				·					·
751 Lyons Avenue									
Irvington, NJ 07111	955	9/5/2024	Coach USA, Inc.	\$380.00					\$380.00
Tucker, Charisse M				-					·
7 Kearny Ave									
Apt # 6A									
Edison, NJ 08817	1330	9/9/2024	Suburban Trails, Inc.	\$5,000.00					\$5,000.00
Tumino's Towing Incorporated									
37 Emerson Street			Community Coach,						
Ridgefield Park, NJ 07660	1248	9/6/2024	Inc.	\$4,403.68			\$5,327.05		\$9,730.73
Tumino's Towing Incorporated									
37 Emerson Street			Hudson Transit Lines,						
Ridgefield Park, NJ 07660	1277	9/6/2024	Inc.	\$11,445.94			\$18,877.45		\$30,323.39
Tumino's Towing, Inc.		-		-					,
37 Emerson St.			Olympia Trails Bus						
Ridgefield Park , NJ 07660	902	9/5/2024	Company, Inc.	\$1,276.00					\$1,276.00
Tumino's Towing, Inc.									
37 Emerson St.			Megabus Northeast,						
Ridgefield Park, NJ 07660	906	9/5/2024	_	\$1,138.25			\$1,129.00		\$2,267.25

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 150 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Turbo Images Inc.									
1225, 107e rue									
Saint-Georges, Quebec G5Y 8C3									
Canada	1759	11/28/2024	Trentway-Wagar Inc.				\$14,597.62		\$14,597.62
Turko, Christopher									
Farrell Thurman & Flammer, P.C.									
PO Box 671									
Princeton, NJ 08542	848	9/4/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
UAP INC									
c/o Locita Marie Braisier									
2015 Haig Avenue									
Montreal, Quebec H1N 3E2									
Canada	1656	10/3/2024	Trentway-Wagar Inc.	\$4,610.58					\$4,610.58
Uline		, ,	, 0	. ,					, ,
12575 Uline Drive									
Pleasant Prairie, WI 53158	16	6/24/2024	Coach USA, Inc.	\$1,702.36				\$2,103.75	\$3,806.11
Ultrapro Pest Protection LLC		0, = 1, = 0 = 1		7-7: 0-3:00				7-7-00110	7 3 7 3 3 3 3
12 Sunflower Avenue									
Paramus, NJ 07652	482	8/19/2024	Coach USA, Inc.	\$151.16					\$151.16
Unidays Inc		0, 20, 202 :	Couch cory mor	γ = 0 = 1.20					γ = 0 = 1.20
Penn Plaza, 9th Floor									
132 W 31st Street			Megabus Northeast,						
New York, NY 10001	805	9/3/2024	LLC	\$5,398.09					\$5,398.09
Uniglass Plus / Discount Auto Glass		3/3/232		γογουσιου					φο,οσο.σο
100-2437 Princess St									
PO Box 29									
Kingston, ON K7M 3G1									
Canada	109	7/8/2024	Coach USA, Inc.	\$1,737.96					\$1,737.96
Union Station Redevelopment Corporation	103	77072024	Couch Cort, me.	71,737.50					71,737.30
Attn: Addison J. Chappell									
Miles & Stockbridge P.C.									
100 Light Street									
7th Floor			Megabus Northeast,						
Baltimore, MD 21202	745	8/29/2024	_	\$310,466.25					\$310,466.25
Union Station Redevelopment Corporation	743	0/23/2024	LLC	7310,400.23					7510,400.25
Attn: Addison J. Chappell									
Miles & Stockbridge P.C.									
100 Light Street									
Baltimore, MD 21202	746	8/20/2024	Coach USA, Inc.	\$42,403.97					\$42,403.97
United States Transit Funding, Inc.	740	0/23/2024	COACH OSA, IIIC.	۶ <del>4</del> 2,403.37					۶ <del>4</del> 2,403.37
PO Box 2563									
	20	7/1/2024	Coach USA, Inc.		\$10,000,00		¢12 E00 00		¢22 E00 00
Ormond Beach, FL 32175	39	//1/2024	COUCH USA, IIIC.		\$10,000.00		\$13,500.00		\$23,500.00
Uptime Cooling Systems			Olympia Traila Bua						
1022 Tonnelle Ave	204	7/20/2024	Olympia Trails Bus	Ć4 073 00					64.073.00
North Bergen, NJ 07047	281	//30/2024	Company, Inc.	\$4,873.00					\$4,873.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 151 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Utah State Tax Commission									
Attn: Bankruptcy Unit									
Jill Guevara									
210 N 1950 W									
Salt Lake City, UT 84134-9000	131	7/9/2024	Coach USA, Inc.	\$110.00	\$567.37				\$677.37
Vaca, Carlos Segundo									
1167 Burnet Ave									
Union, NJ 07083	1714	11/11/2024	Coach USA, Inc.	\$32,748.00					\$32,748.00
VALLEY PLAZA MALL, LP									
c/o Brookfield Properties Retail Inc.									
350 N. Orleans St., Suite 300									
Chicago, IL 60654	373	8/9/2024	Megabus West, LLC	\$11,335.64					\$11,335.64
Valley Power Systems		, -, 1	Pacific Coast	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
425 S Hacienda Blvd			Sightseeing Tours &						
City of Industry, CA 91745	1691	10/22/2024	Charters, Inc.	\$72,579.15					\$72,579.15
VARGAS, MANUEL		-0, -1, -0 - 1		ψje. ε ε					ψ <i>1</i> = <i>1</i> = <i>1</i> = <i>1</i> = <i>1</i>
33 FRONT STREET									
C/O ZEMSKY & SALOMON, PC									
SUITE 207			Hudson Transit Lines,						
HEMPSTEAD, NY 11550	390	8/12/2024		\$1,000,000.00					\$1,000,000.00
Vellutino, Loretta Mirella	330	0/12/2024	inc.	71,000,000.00					71,000,000.00
12032 Sprout Street									
Norwalk, CA 90650	840	9/3/2024	Coach USA, Inc.	\$120,000.00					\$120,000.00
Veras Salazar, Maria	040	3/3/2024	Coden OSA, me.	7120,000.00					7120,000.00
Sakkas, Cahn & Weiss, LLP									
c/o Mitchel E. Weiss, Esq.									
110 East 42nd Street, Suite 1508									
New York, NY 07208	102	7/16/2024	Coach LISA Inc	\$1,000,000,00					\$1,000,000,00
	182	7/16/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Veras Salazar, Maria									
Sakkas, Cahn & Weiss, LLP									
c/o Mitchel E. Weiss, Esq.									
110 East 42nd Street, Suite 1508	404	7/46/2024	Carab IICA III	¢4 000 000 00					¢4 000 000 00
New York, NY 07208	184	//16/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Vestis Service, LLC fka ARAMARK Uniform & Career									
Apparel, LLC									
c/o Devin G. Bray									
Hawley Troxell Ennis & Hawley, LLP									
P.O. Box 1617		_ / - / -	Olympia Trails Bus						
Boise, ID 83701-1617	251	7/23/2024	Company, Inc.	\$13,691.12					\$13,691.12
Vestis Services, LLC fka ARAMARK Uniform & Career									
Apparel, LLC									
c/o Devin G. Bray									
Hawley Troxell Ennis & Hawley, LLp									
P.O. Box 1617									
Boise, ID 83701-1617	247	7/23/2024	Elko, Inc.	\$29,117.19					\$29,117.19

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 152 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Vestis Services, LLC fka ARAMARK Uniform & Career									
Apparel, LLC									
c/o Devin G. Bray									
Hawley Troxell Ennis & Hawley, LLP									
P.O. Box 1617									
Boise, ID 83701-1617	252	7/23/2024	Coach USA, Inc.	\$1,713.56					\$1,713.56
Vieyra, Michelle									
c/o Klaproth Law PLLC									
2300 Wisconsin Ave NW									
Suite 100A			Megabus Northeast,						
Washington, DC 20007	821	9/3/2024	LLC	\$3,000,000.00					\$3,000,000.00
Vieyra, Michelle									
c/o Klaproth Law PLLC									
2300 Wisconsin Ave NW									
Suite 100A									
Washington, DC 20007	822	9/3/2024	Megabus USA, LLC	\$3,000,000.00					\$3,000,000.00
Vieyra, Michelle									
c/o Klaproth Law PLLC									
2300 Wisconsin Ave NW									
Suite 100A									
Washington, DC 20007	823	9/3/2024	Coach USA, Inc.	\$3,000,000.00					\$3,000,000.00
Vieyra, Odette									
c/o Klaproth Law PLLC									
2300 Wisconsin Ave NW									
Suite 100A			Megabus Northeast,						
Washington, DC 20007	824	9/3/2024	LLC	\$3,000,000.00					\$3,000,000.00
Vieyra, Odette									
c/o Klaproth Law PLLC									
2300 Wisconsin Ave NW									
Suite 100A									
Washington, DC 20007	825	9/3/2024	Megabus USA, LLC	\$3,000,000.00					\$3,000,000.00
Vieyra, Odette									
c/o Klaproth Law PLLC									
2300 Wisconsin Ave NW									
Suite 100A									
Washington, DC 20007	835	9/3/2024	Coach USA, Inc.	\$3,000,000.00					\$3,000,000.00
Village of Washingtonville									
9 Fairlawn Drive				1					<b>,</b>
washingtonville, NY 10992	511	8/20/2024	Coach USA, Inc.	\$17,040.00					\$17,040.00
Villalona, Bernardo									
c/o Sacco & Fillas, LLP									
2160 North Central Road									
Suite 306				4					4
Fort Lee, NJ 07024	1681	10/16/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 153 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Villatoro, Victor									
11 Third St									
Elizabeth, NJ 07206	1578	9/16/2024	Coach USA, Inc.	\$22,366.40					\$22,366.40
Vortex Industries, Inc.									
20 Odyssey			All West Coachlines,						
Irvine, CA 92618	737	8/29/2024	Inc.	\$317.00					\$317.00
VP Industries Inc.									
PO Box 248									
New Hyde Park, NY 11040	205	7/17/2024	Coach USA, Inc.	\$3,670.34					\$3,670.34
W C RASELY RESELLERS INC									
115 HERMAN RD			Butler Motor Transit,						
BUTLER, PA 16002	658	8/26/2024	Inc.	\$2,143.75					\$2,143.75
Wajax Limited									
11061 269 Street									
Edmonton, AB T7X 6E1									
Canada	1604	9/18/2024	Trentway-Wagar Inc.	\$15,148.25					\$15,148.25
Wallace, Nasir									
Eichen Crutchlow Zaslow, LLP									
40 Ethel Road									
Edison, NJ 08817	763	8/29/2024	Coach USA, Inc.	\$10,000,000.00					\$10,000,000.00
Wallace, Nichole									
Eichen Crutchlow Zaslow, LLP									
40 Ethel Road									
Edison, NJ 08817	759	8/29/2024	Coach USA, Inc.	\$10,000,000.00					\$10,000,000.00
Wallace, Nickoshea									
Eichen Crutchlow Zaslow, LLP									
40 Ethel Road	764	0/20/2024	Carabilica las	¢40,000,000,00					¢40,000,000,00
Edison, NJ 08817	761	8/29/2024	Coach USA, Inc.	\$10,000,000.00					\$10,000,000.00
Walter Trapp Inc.									
236 Lang Rd Sewickley, PA 15143	252	7/24/2024	Coach USA, Inc.	\$2,605.45					¢2.60F.4F
Walters, Dwayne	253	7/24/2024	COACH OSA, IIIC.	\$2,005.45					\$2,605.45
c/o Blume Forte Fried Zerres & Molinari									
Attn: Kenneth W. Elwood									
One Main Street									
Chatham, NJ 07928	259	7/25/2024	Coach USA, Inc.	\$250,000.00					\$250,000.00
Ward, Dean E	239	112312024	COGCII OSA, IIIC.	7230,000.00					7230,000.00
618 Idaho St, Ste 3									
Elko, NV 89801	496	8/20/2024	Coach USA, Inc.	\$1,105.00					\$1,105.00
Ward, Devan	750	3/20/2024	Coucii Oori, iiic.	71,103.00					71,103.00
C/o The Jaklitsch Law Group									
Christine Murphy									
14350 Old Marlboro Pike			Megabus Southeast,						
Upper Marlboro Pike, MD 20772	1249	9/6/2024	_	\$30,000.00					\$30,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 154 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Ward, Devon									
The Jaklitsch Law Group									
Christine Murphy									
14350 Old Marlboro Pike			Megabus Northeast,						
Upper Marlboro, MD 20772	1285	9/6/2024	LLC	\$30,000.00					\$30,000.00
Ward, Devon									
The Jaklitsch Law Group									
Christine Murphy									
14350 Old Marlboro Pike				4					4
Upper Marlboro, MD 07102	1286	9/6/2024	Coach USA, Inc.	\$30,000.00					\$30,000.00
Ward, Teresa									
c/o Law Offices of David Fink									
25 Hooks Lane, Suite 210	1612	0/42/2024	Cooch LICA Inc	¢100.000.00					¢4.00.000.00
Pikesville, MD 21208	1612	9/13/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Ward, Teresa Klein Law Firm									
Richard Klein									
404 Reisterstown Road									
Baltimore, MD 21208-5321	1600	9/17/2024	Coach USA, Inc.	\$0.00					\$0.00
Washington Suburban Sanitary Commission	1000	3/11/2024	Coden OSA, me.	Ş0.00					70.00
14501 Sweitzer Lane									
Laurel, MD 20707	449	8/15/2024	Dragon Bus, LLC	\$321.68					\$321.68
Washington, Clinton		5, 25, 252	2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	7022.00					70-200
1806 1st Ave									
2B									
New York , NY 10128	1390	9/9/2024	Coach USA, Inc.	\$4,500.00					\$4,500.00
Washington, Clinton Terence									
98 Hoyt Street									
Apt. 5B									
Stamford, CT 06905	1357	9/9/2024	Megabus USA, LLC		\$5,000.00		\$5,000.00		\$10,000.00
Waste Connections of Canada									
2345 Whittington Dr									
Cavan-Monaghan, ON K9J 0G5									
Canada	757	8/29/2024	Trentway-Wagar Inc.	\$1,190.04					\$1,190.04
Waste Management National Services, Inc.									
c/o Jacquolyn E. Mills									
800 Capitol Street									
Ste. 3000		0/4/2025	Construction to	440 000 00					440,000,00
Houston, TX 77002	849	9/4/2024	Coach USA, Inc.	\$49,000.00					\$49,000.00
Waste Management National Services, Inc.									
c/o Jacquolyn E. Mills									
800 Capitol Street									
Ste. 3000	004	0/4/2024	Coach LISA Inc	¢20 101 00					\$20,101,00
Houston, TX 77002	884	9/4/2024	Coach USA, Inc.	\$20,181.90					\$20,181.90

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 155 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Wasteco									
150 Orenda Road									
Brampton, ON L6W 1W3									
Canada	1434	9/9/2024	Coach USA, Inc.	\$4,858.52					\$4,858.52
Waters, Michael R.									
8075 Leather Harness Street			Paramus Northeast						
Las Vegas, NV 89131	1235	9/6/2024	Mgt. Co., L.L.C.	\$44,329.92					\$44,329.92
WE ENERGIES									
ATTN: BANKRUPTCY									
333 W EVERETT ST									
MILWAUKEE, WI 53203	617	8/23/2024	Coach USA, Inc.	\$8,188.68					\$8,188.68
Wedige Radiator & AC Inc									
224 South Wisconsin Street									
Elkhorn, WI 53121	538	8/20/2024	Coach USA, Inc.	\$1,305.00			\$1,305.00		\$2,610.00
Wells Fargo Bank, National Association				. ,					
1800 Century Park East									
Suite 1300									
Los Angeles, CA 90067	1288	9/9/2024	Lenzner Tours, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association				, , , , , , , , , , , , , , , , , , , ,					, , , , , , , , , , , , , , , , , , , ,
1800 Centtury Park East									
Suite 1300			Olympia Trails Bus						
Los Angeles, CA 90067	1290	9/9/2024	Company, Inc.	\$0.00					\$0.00
Wells Fargo Bank, National Association		3/3/2321		φοιος					φο.σο
1800 Century Park East									
Suite 1300									
Los Angeles, CA 90067	1296	9/9/2024	Sam Van Galder, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association		3/3/2321		φουρο της τοισο					<del>+ + + + + + + + + + + + + + + + + + + </del>
c/o: Cameron Scott									
1800 Century Park East									
Suite 1300			Megabus Southwest,						
Los Angeles, CA 90067	1305	9/9/2024		\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association	1303	3/3/2021		ψ30,30 1,0 10.33					<b>430,301,010.33</b>
1800 Century Park East									
Suite 1300									
Los Angeles, CA 90067	1320	9/9/2024	Lakefront Lines, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association	1020	3/3/2021	Project Kenwood	ψ30)30 1)0 10133					φοσίου 1/ο 10155
1800 Century Park East, Suite 1300			Intermediate						
Los Angeles, CA 90067	1321	9/9/2024	Holdings III, LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association	1321	3/3/2021	Troidings in, LLC	ψ30,30 1,0 10.33					<b>430,301,010.33</b>
1800 Century Park East									
Suite 1300			Red & Tan						
Los Angeles, CA 90067	1323	9/9/2024	Enterprises, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association	1323	3/3/2024	Litter prioco, ilic.	730,304,040.33					<del>750,507,070.55</del>
1800 Century Park East									
Suite 1300			Rockland Coaches,						
Los Angeles, CA 90067	1327	9/9/2024		\$38,504,640.95					\$38,504,640.95

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 156 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Wells Fargo Bank, National Association				71111001110					
1800 Century Park East									
Suite 1300			Route 17 North						
Los Angeles, CA 90067	1335	9/9/2024	Realty, LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
1800 Century Park East									
Suite 1300			Suburban Transit						
Los Angeles, CA 90067	1337	9/9/2024	Corp.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association				. , ,					. , ,
1800 Century Park East									
Suite 1300									
Los Angeles, CA 90067	1338	9/9/2024	SL Capital Corp.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association				. , ,					. , ,
1800 Century Park East									
Suite 1300			The Bus Exchange,						
Los Angeles, CA 90067	1340	9/9/2024	Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association				, , , , , , , , , , , , , , , , , , , ,					1 /
1800 Century Park East			Transportation						
Suite 1300			Management						
Los Angeles, CA 90067	1346	9/9/2024	Services, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association			,	. , ,					. , ,
1800 Century Park East									
Suite 1300			Trentway-Wagar						
Los Angeles, CA 90067	1350	9/9/2024	(Properties) Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association				. , ,					. , ,
c/o: Cameron Scott									
1800 Century Park East									
Suite 1300			Community Tours,						
Los Angeles, CA 90067	1353	9/9/2024	Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association				, , , , , , , , , , , , , , , , , , , ,					1 /
c/o: Cameron Scott									
1800 Century Park East									
Suite 1300			Community Transit						
Los Angeles, CA 90067	1354	9/9/2024	Lines, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association		0,0,00		φουρου 1/ο 10100					+ c c / c c : / c : c : c : c
1800 Century Park East									
Suite 1300			Butler Motor Transit,						
Los Angeles, CA 90067	1355	9/9/2024	Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association		-, -,		+ - 5,5 c .,6 .6.55					+-5,55 .,6 15.55
c/o: Cameron Scott									
1800 Century Park East									
Suite 1300									
Los Angeles, CA 90067	1362	9/9/2024	Elko, Inc.	\$38,504,640.95					\$38,504,640.95

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 157 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Wells Fargo Bank, National Association									
1800 Century Park East									
Suite 1300									
Los Angeles, CA 90067	1363	9/9/2024	Coach Leasing, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
c/o: Cameron Scott									
1800 Century Park East									
Suite 1300			Coach USA						
Los Angeles, CA 90067	1364	9/9/2024	Administration, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
c/o: Cameron Scott									
1800 Century Park East									
Suite 1300			Coach USA Illinois,						
Los Angeles, CA 90067	1365	9/9/2024	Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association				. , ,					. , ,
c/o: Cameron Scott									
1800 Century Park East									
Suite 1300			Colonial Coach						
Los Angeles, CA 90067	1367	9/9/2024	Corporation	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association		7,5,7=5= 1	- Company of the Comp	700,000,700.000					700,000,70000
1800 Century Park East									
Suite 1300			Central Cab						
Los Angeles, CA 90067	1368	9/9/2024	Company	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association	1000	3/3/2021	Company	φ30/30 1/0 10.33					φ30,30 i,0 i0.33
c/o: Cameron Scott									
1800 Century Park East									
Suite 1300			Commodore Tours,						
Los Angeles, CA 90067	1370	9/9/2024	•	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association	1370	3/3/2024	inc.	730,304,040.33					\$30,304,040.33
1800 Century Park East									
Suite 1300			Gad-About Tours,						
Los Angeles, CA 90067	1375	9/9/2024	Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association	1373	3/3/2024	IIIC.	\$38,304,040.93					\$38,304,040.93
c/o: Cameron Scott									
1800 Century Park East									
Suite 1300			Dillon's Bus Service,						
Los Angeles, CA 90067	1376	9/9/2024	Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association	1376	9/9/2024	IIIC.	\$36,304,040.93					\$36,304,040.93
_ ·									
c/o: Cameron Scott									
1800 Century Park East			Douglas Brawad						
Suite 1300	1370	0/0/2024	Douglas Braund	¢20 F04 C40 0F					630 504 640 05
Los Angeles, CA 90067	1378	9/9/2024	Investments Limited	\$38,504,640.95			<u> </u>		\$38,504,640.95
Wells Fargo Bank, National Association									
1800 Century Park East									
Suite 1300		0/0/222	Hudson Transit	400 501 610 5-					400 -01 015
Los Angeles, CA 90067	1379	9/9/2024	Corporation	\$38,504,640.95					\$38,504,640.95

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 158 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Wells Fargo Bank, National Association									
1800 Century Park East									
Suite 1300									
Los Angeles, CA 90067	1386	9/9/2024	Megabus USA, LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
1800 Century Park East									
Suite 1300									
Los Angeles, CA 90067	1399	9/9/2024	Coach USA, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
1800 Century Park East, Suite 1300			Limousine Rental						
Los Angeles, CA 90067	1400	9/9/2024	Service Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
1800 Century Park East									
Suite 1300			Megabus Northeast,						
Los Angeles, CA 90067	1403	9/9/2024	LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association				. , ,					, , ,
1800 Century Park East									
Suite 1300			Wisconsin Coach						
Los Angeles, CA 90067	1409	9/9/2024	Lines, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association			,	. , ,					, , ,
c/o: Cameron Scott									
1800 Century Park East									
Suite 1300									
Los Angeles, CA 90067	1410	9/9/2024	Coach USA MBT, LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									, , ,
1800 Century Park East									
Suite 1300			TRT Transportation,						
Los Angeles, CA 90067	1411	9/9/2024		\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association				. , ,					, , ,
1800 Century Park East			Chenango Valley Bus						
Los Angeles, CA 90067	1412	9/9/2024	Lines, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									, , ,
c/o Cameron Scott									
1800 Century Park East, Suite 1300			Community Bus						
Los Angeles, CA 90067	1413	9/9/2024	Lines, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association			,	. , ,					, , ,
1800 Century Park East									
Suite 1300									
Los Angeles, CA 90067	1421	9/9/2024	Megabus West, LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association			<u> </u>						. , , -
1800 Century Park East									
Suite 1300			Orange, Newark,						
Los Angeles, CA 90067	1422	9/9/2024	Elizabeth Bus, Inc.	\$38,504,640.95					\$38,504,640.95

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 159 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Wells Fargo Bank, National Association									
1800 Century Park east			Pacific Coast						
Suite 1300			Sightseeing Tours &						
Los Angeles, CA 90067	1423	9/9/2024	Charters, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
1800 Century Park East									
Suite 1300			Paramus Northeast						
Los Angeles, CA 90067	1427	9/9/2024	Mgt. Co., L.L.C.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
1800 Century Park East									
Suite 1300									
Los Angeles, CA 90067	1428	9/9/2024	Perfect Body Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
1800 Century Park East			Powder River						
Suite 1300			Transportation						
Los Angeles, CA 90067	1431	9/9/2024	Services, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
1800 Century Park East									
Suite 1300			Short Line Terminal						
Los Angeles, CA 90067	1435	9/9/2024	Agency, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
1800 Century Park East									
Suite 1300			Suburban						
Los Angeles, CA 90067	1436	9/9/2024	Management Corp.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
1800 Century Park East									
Suite 1300									
Los Angeles, CA 90067	1437	9/9/2024	Suburban Trails, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
c/o: Cameron Scott									
1800 Century Park East									
Suite 1300									
Los Angeles, CA 90067	1438	9/9/2024	CAM Leasing, LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
1800 Century Park East									
Los Angeles, CA 90067	1439	9/9/2024	Trentway-Wagar Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
c/o: Cameron Scott									
1800 Century Park East									
Suite 1300			Barclay Airport						
Los Angeles, CA 90067	1440	9/9/2024	Service, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
1800 Century Park East									
Suite 1300			Tri-State Coach						
Los Angeles, CA 90067	1441	9/9/2024	Lines, Inc.	\$38,504,640.95					\$38,504,640.95

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 160 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Wells Fargo Bank, National Association									
c/o: Cameron Scott									
1800 Century Park East									
Suite 1300			American Coach						
Los Angeles, CA 90067	1443	9/9/2024	Lines of Atlanta, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
c/o: Cameron Scott									
1800 Century Park East			Barclay						
Suite 1300			Transportation						
Los Angeles, CA 90067	1444	9/9/2024	Services, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association		3/3/2021		ψοοjου 1,0 10.33					φοομού 1,0 10133
c/o: Cameron Scott									
1800 Century Park East									
Suite 1300			Coach USA Tours -						
Los Angeles, CA 90067	1445	9/9/2024	Las Vegas, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association	1443	3/3/2024	Las vegas, inc.	336,304,040.33					738,304,040.33
1800 Century Park East									
Suite 1300			Central Charters &						
	1450	0/0/2024		¢30 F04 C40 0F					¢20 F04 C40 0F
Los Angeles, CA 90067	1450	9/9/2024	Tours, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association			Under Turnit lines						
1800 Century Park East, Suite 1300	4.457	0 (0 (2024	Hudson Transit Lines,	620 504 640 05					¢20 504 640 05
Los Angeles, CA 90067	1457	9/9/2024	Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
1800 Century Park East									
Suite 1300			Independent Bus						4
Los Angeles, CA 90067	1460	9/9/2024	Company, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
1800 Century Park East									
Suite 1300			Kerrville Bus						
Los Angeles, CA 90067	1463	9/9/2024	Company, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
1800 Century Park East									
Suite 1300									
Los Angeles, CA 90067	1466	9/9/2024	Coach USA MBT, LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
1800 Century Park East									
Suite 1300			Clinton Avenue Bus						
Los Angeles, CA 90067	1488	9/9/2024	Company	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
1800 Century Park East, Suite 1300			Rockland Transit						
Los Angeles, CA 90067	1490	9/9/2024	Corporation	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
c/o: Cameron Scott									
1800 Century Park East									
Suite 1300			Community Coach,						
Los Angeles, CA 90067	1493	9/9/2024		\$38,504,640.95					\$38,504,640.95

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 161 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Wells Fargo Bank, National Association									
1800 Century Park East									
Suite 1300			Project Kenwood						
Los Angeles, CA 90067	1494	9/9/2024	Acquisition, LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
1800 Century Park East									
Suite 1300			Megabus Southeast,						
Los Angeles, CA 90067	1495	9/9/2024	LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
c/o: Cameron Scott									
1800 Century Park East									
Suite 1300			Community						
Los Angeles, CA 90067	1496	9/9/2024	Transportation, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association			-						
1800 Century Park East									
Suite 1300									
Los Angeles, CA 90067	1498	9/9/2024	Megabus Canada Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association									
1800 Century Park East			Midtown Bus						
Suite 1300			Terminal of New						
Los Angeles, CA 90067	1499	9/9/2024	York, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association, as			·						
Prepetition ABL Administrative Agent									
Attn: Cameron Scott									
1800 Century Park East, Suite 1300									
MAC E2186-130									
Los Angeles, CA 90067	903	8/30/2024	Coach USA, Inc.			\$182,840,770.50			\$182,840,770.50
Wells Fargo Vendor Financial Services, LLC			·			, ,			, , ,
PO Box 13708			All West Coachlines,						
Macon, GA 31208	969	9/5/2024	Inc.	\$3,338.38					\$3,338.38
Wells Fargo Vendor Financial Services, LLC									
PO Box 13708									
Macon, GA 31208	973	9/5/2024	Coach USA, Inc.	\$8,159.92					\$8,159.92
Wells Fargo Vendor Financial Services, LLC				. ,					. ,
PO Box 13708			Suburban Transit						
Macon, GA 31208	986	9/5/2024	Corp.	\$3,637.72					\$3,637.72
Wells Fargo Vendor Financial Services, LLC			·	. ,					. ,
PO Box 13708									
Macon, GA 31208	988	9/5/2024	Sam Van Galder, Inc.	\$2,299.82					\$2,299.82
Wells Fargo Vendor Financial Services, LLC			, ,	. , -					. , -
PO Box 13708			Kerrville Bus						
Macon, GA 31208	991	9/5/2024	Company, Inc.	\$8,508.94					\$8,508.94
Wells Fargo Vendor Financial Services, LLC		, -,	1 77 22	, =,====					, -,
PO Box 13708			Hudson Transit Lines,						
Macon, GA 31208	993	9/5/2024	Inc.	\$34,718.97					\$34,718.97

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 162 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Wentland, Vickey									
c/o Michael J. Joyce									
1225 King Street									
Suite 800									
Wilmington, DE 19801	518	8/21/2024	Coach USA, Inc.	\$0.00					\$0.00
West Penn Power									
5001 NASA Blvd			Butler Motor Transit,						
Fairmont, WV 26554	309	8/2/2024	Inc.	\$1,580.14					\$1,580.14
Westchester Fire Insurance Company									
Duane Morris LLP									
Attn: Wendy M. Simkulak, Esq.			Transportation						
30 S. 17th Street			Management						
Philadelphia, PA 19103	1072	9/5/2024	Services, Inc.	\$0.00		\$145,998.00		\$0.00	\$145,998.00
Western Automotive		3/3/2021		φ σ.σσ		Ψ= 10,000.00		φοιοσ	ΨΞ :0,000:00
1515 Matheson Blvd E									
Unit B12									
Mississauga, ON L4W 2P5									
Canada	1425	9/9/2024	Coach USA, Inc.	\$4,112.50					\$4,112.50
Western States Fire Protection	1423	3/3/2024	COACH OSA, IIIC.	Ş4,112.30					54,112.50
188 Cirby Way									
1	23	6/25/2024	Coach USA, Inc.	\$900.00					\$900.00
Roseville, CA 95678	25	0/23/2024	COdCII OSA, IIIC.	\$900.00					\$900.00
Western States Propane 1207 Water Street									
	1604	10/17/2024	Eller Inc	¢2.026.54					¢2.026.54
Elko, NV 89801	1684	10/17/2024	EIKO, INC.	\$3,836.54					\$3,836.54
WHITEMARSH CORPORATION									
80 BAEKELAND AVENUE		0 /00 /000		40 -0- 00					40 -0- 06
MIDDLESEX, NJ 08846	1617	9/23/2024	Coach USA, Inc.	\$2,737.06					\$2,737.06
Whitener, Laverne									
1001 N. Calvert Street									
Baltimore, MD 21202	431	8/15/2024	Coach USA, Inc.	\$5,357.02					\$5,357.02
Whiting, Jonae									
1001 N. Calvert Street									
Baltimore, MD 21202	420	8/15/2024	Coach USA, Inc.	\$3,383.17					\$3,383.17
Whiting, Jr., Joseph									
1001 N. Calvert Street									
Baltimore, MD 21202	419	8/15/2024	Coach USA, Inc.	\$3,938.02					\$3,938.02
Whiting, Tarshia									
1001 N. Calvert Street									
Baltimore, MD 21202	421	8/15/2024	Coach USA, Inc.	\$3,540.24					\$3,540.24
Wiggins, Dorothy									
Kenneth S. Nugent, PC									
c/o Matthew Harris Esq.									
4227 Pleasant Hill Road									
Building 11									
Duluth, GA 30096	846	9/4/2024	Coach Leasing, Inc.	\$30,000.00					\$30,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 163 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9)  Admin Priority  Amount	Current Admin Priority Amount	Total Current Claim Amount
Wiggins, Dorothy									
c/o Kenneth S. Nugent, PC									
Attn: Matthew Harris, Esq.									
4227 Pleasant Hill Road, Building 11			American Coach						
Duluth, GA 30096	854	9/4/2024	Lines of Atlanta, Inc.	\$30,000.00					\$30,000.00
Wilcox, Kay									
1600 W. Lawndale Drive			Megabus Southeast,						
San Antonio, TX 78209	925	9/3/2024	LLC	\$250.00					\$250.00
Wiley, Andrea									
Attn: Anthony Lopresti, Esquire									
1617 John F. Kennedy Blvd									
Suite 355									
Philadelphia, PA 19103	478	8/19/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Williams, Heather									
245 Diamond Bridge Avenue	224	7/22/2224		4400 000 00					4400 000 00
Hawthorne, NJ 07506	231	//22/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Williams, Kathleen									
Law Offices Of Davis, Saperstein & Salomon Pc									
375 Cedar Lane			Community						
Teaneck, NJ 07666	668	8/26/2024	Transportation, Inc.	\$1,000,000.00					\$1,000,000.00
Williams, Keith	000	0/20/2024	Transportation, mc.	\$1,000,000.00					\$1,000,000.00
Attn:									
5440 Walkley Ave.									
Apt 14									
Montreal, QC H4V 2M7									
Canada	1232	9/6/2024	Coach USA, Inc.	\$215,069.99					\$215,069.99
Williams, Keith Brian		0,0,00	,	Ψ==0/000.00					Ψ==0,000.00
903 Highwood Lane									
Highwood Trace									
East Point, GA 30344	779	9/2/2024	Coach USA, Inc.		\$0.00				\$0.00
Williams, Shaunte									·
The Law Office of Evans D. Prieston, PC									
47-40 21st Street									
Suite C 10th Floor									
Long Island City, NY 11101	588	8/22/2024	Coach USA, Inc.	\$400,000.00					\$400,000.00
Williams, Teleka									
223 Prospect Street									
Apt. 3-2A									
East Orange, NJ 07017	1631	9/24/2024	Coach USA, Inc.	\$0.00					\$0.00
Williams, Warren									
954 Avendia Ponce De Leon									
Suite 205 - PMB #10433									
San Juan, PR 00907	489	8/19/2024	Coach USA, Inc.	\$12,000.00					\$12,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 164 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Williamson Law Group									
1851 E. First St., Suite 1225									
Santa Ana, CA 92705	586	8/22/2024	Coach USA, Inc.	\$194,244.20					\$194,244.20
Willis Mechanical Inc.									
1850 Beaver Ridge Circle									
Suite E									
Norcross, GA 30071	81	7/3/2024	Coach USA, Inc.	\$12,129.50					\$12,129.50
Wilson Elser Moskowitz Edelman & Dicker LLP									
Attn: Mark G. Ledwin									
1133 Westchester Ave.									
White Plains, NY 10604	1720	11/19/2024	Coach USA, Inc.	\$572,031.94					\$572,031.94
Winder, LaDetrica									
917 Valley Street									
Baltimore, MD 21202	1709	11/5/2024	Coach USA, Inc.	\$5,000.00					\$5,000.00
Winder, La'Detrica									
1001 N. Calvert Street									
Baltimore, MD 21202	430	8/15/2024	Coach USA, Inc.	\$4,273.00					\$4,273.00
Winnemucca Convention & Visitors Authority									
Attn: O. Kent Maher									
50 W Winnemucca Blvd									
Winnemucca, NV 89445	1590	9/17/2024	Coach USA, Inc.	\$3,096.19					\$3,096.19
Winston, Tannia M.									
Parra Klein LLC									
Brian A. Klein									
404 Market Street									
Elmwood Park, NJ 07407	651	8/27/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Woods, Tracy									
c/o Law Offices of Morris Nazarian, APC									
10960 Wilshire Blvd									
Suite 750									
Los Angeles, CA 90024	1308	9/9/2024	Megabus USA, LLC	\$1,350,000.00					\$1,350,000.00
Woods, Tracy									
C/O Law Offices of Morris Nazarian, APC									
10960 Wilshire Blvd									
Suite 750									
Los Angeles, CA 90024	1322	9/9/2024	Megabus West, LLC	\$6,039,507.49	\$302,600.00				\$6,342,107.49
Woods, Tracy									
c/o Law Offices of Morris Nazarian, APC									
Morris Nazarian									
10960 Wilshire Blvd									
Suite 750									
Los Angeles, CA 90024	1339	9/9/2024	Coach USA, Inc.	\$6,039,507.49	\$302,600.00				\$6,342,107.49

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 165 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Woods, Tracy									
c/o Law Offices of Morris Nazarian, APC									
10960 Wilshire Blvd									
Suite 750									
Los Angeles, CA 90024	1462	9/9/2024	Coach USA, Inc.	\$1,350,000.00					\$1,350,000.00
Woods, Tracy									
c/o Law Offices of Morris Nazarian, APC									
10960 Wilshire Blvd			Pacific Coast						
Suite 750			Sightseeing Tours &						
Los Angeles, CA 90024	1464	9/9/2024	Charters, Inc.	\$6,044,507.49	\$302,600.00				\$6,347,107.49
Woods, Tracy									
c/o Law Offices of Morris Nazarian, APC									
10960 Wilshire Blvd			Pacific Coast						
Suite 750			Sightseeing Tours &						
Los Angeles, CA 90024	1467	9/9/2024	Charters, Inc.	\$1,350,000.00					\$1,350,000.00
Worthington & Worthington LLC									
2370 York Road, Buidling A-2									
Jamison, PA 18929	566	8/22/2024	Coach USA, Inc.	\$24,815.70					\$24,815.70
Wright, Anthony Lewis									
2025 S 23rd St			Megabus Northeast,						
Philadelphia, PA 19145	629	8/25/2024	LLC		\$1,000.00				\$1,000.00
Wright, Kristen									
Baer Treger LLP									
Tracy Baer, Esquire									
2121 Avenue of the Stars			Pacific Coast						
Suite 800			Sightseeing Tours &						
Los Angeles, CA 90067	1167	9/6/2024	Charters, Inc.	\$500,000.00					\$500,000.00
Wright, Kristen									
Baer Treger LLP									
Tracy Baer, Esquire									
2121 Avenue of the Stars									
Suite 800									
Los Angeles, CA 90067	1171	9/6/2024	Coach Leasing, Inc.	\$500,000.00					\$500,000.00
Wright, Kristen									
Baer Treger LLP									
2121 Avenue of the Stars									
Suite 800									
Los Angeles, CA 90067	1241	9/6/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Wright, Minnie									
c/o Michael C. Palmintier									
618 Main Street									
Baton Rouge, LA 70801	1226	9/6/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Wright, Minnie									·
c/o Michael C. Palmintier									
618 Main Street			Megabus Southwest,						
Baton Rouge, LA 70801	1231	9/6/2024	•	\$500,000.00					\$500,000.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 166 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
WV State Auditor's Office- Public Utilities Division									
Attn: Vincent Smith									
1900 Kanawha Blvd. E									
Building 1 Room W-100									
Charleston, WV 25305	1779	12/6/2024	Lakefront Lines, Inc.		\$24,077.12				\$24,077.12
Wyoming Beverage, Inc	1773	12/0/2024	Powder River		724,077.12				724,077.12
PO Box 2249			Transportation						
Gillette, WY 82717	1712	11/8/2024		\$312.00					\$312.00
Yellowstone Contractor	1712	11/0/2024	Scrvices, inc.	7512.00					7512.00
17 Cokedale Spur									
Livingston, MT 59047	278	7/29/2024	Coach USA, Inc.	\$850.00					\$850.00
Yoosefian Law Firm, P.C.	276	7/23/2024	Pacific Coast	7650.00					νου.υυ
135 South Jackson Street, Suite 203			Sightseeing Tours &						
Glendale, CA 91205	778	8/30/2024	Charters, Inc.	\$48,118.27					\$48,118.27
Young II An	778	8/30/2024	Charters, inc.	Ş40,110.27					Ş <del>4</del> 0,110.27
Reger Rizzo & Darnall LLP									
Louis J. Rizzo, Esquire									
1521 Concord Pike, Suite 305									
Wilmington, DE 19803	1215	9/6/2024	Coach USA, Inc.	\$10,000,000.00					\$10,000,000.00
Young, Alexandra	1213	9/0/2024	COACH OSA, IIIC.	\$10,000,000.00					\$10,000,000.00
Lerner, Steinberg & Associates									
359 E. Street Road									
Feasterville, PA 19053	791	8/20/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Young, Alexandria	/91	8/30/2024	COACH OSA, IIIC.	\$300,000.00					\$300,000.00
Lerner, Steinberg & Associates									
Michael Lerner									
359 E. Street Road									
Feasterville, PA 19053	790	9/20/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Zabaleta, Jose	790	6/30/2024	Pacific Coast	\$500,000.00					\$500,000.00
135 South Jackson Street, Suite 203			Sightseeing Tours &						
Glendale, CA 91205	777	8/30/2024	Charters, Inc.	\$206 172 20					¢206 172 20
Zarwin Baum Devito Kaplan Schaer Toddy, PC	///	6/30/2024	Charters, inc.	\$286,172.20					\$286,172.20
2005 Market Street									
16th Floor			Megabus Northeast,						
Phildelphia, PA 19103-3638	913	9/4/2024	LLC	\$77,889.38					\$77,889.38
ZF Services, LLC	915	9/4/2024	LLC	\$77,009.30					\$77,009.50
777 Hickory Hill Drive									
Vernon Hills, IL 60061	144	7/11/2024	Coach USA, Inc.	\$45,398.48					\$45,398.48
Zilberfain, Ava	144	//11/2024	COACH OSA, IIIC.	\$45,598.48					Ş45,598.48
219 Lakeview Place									
	226	0/5/2024	Coach LISA Inc	\$10,020,00					¢10 020 00
Bronx, NY 10471	326	8/5/2024	Coach USA, Inc.	\$10,020.00					\$10,020.00
Zilberfain, Ava									
219 Lakeview Place	450	0/0/2024	Coach LICA Jac	¢10,020,00					ć10 020 00
Bronx, NY 10471	456	8/8/2024	Coach USA, Inc.	\$10,020.00					\$10,020.00

# Case 24-11258-MFW Doc 1074 Filed 01/09/25 Page 167 of 167

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Zimenoff, James									
Coffey Kaye Myers & Olley									
Two Bala Plaza, Suite 718									
City Ave & Decker Blvd									
333 E City Avenue			Community						
Bala Cynwyd, PA 19004	1136	9/6/2024	Transportation, Inc.	\$0.00					\$0.00
Zimenoff, James									
Attn: Coffey Kaye Myers & Olley									
333 East City Avenue, Ste 718									
City Ave & Decker Blvd									
Bala Cynwyd, PA 19004	1149	9/6/2024	Coach USA, Inc.	\$0.00					\$0.00
Zimet, Lee G									
559 E Saddle River Road			Rockland Coaches,						
Upper Saddle River, NJ 07458	944	9/4/2024	Inc.		\$374.42				\$374.42
Zurich American Insurance Company									
Jessica Melesio			Transportation						
PO Box 68549			Management						
Schaumburg, IL 60196	1642	9/29/2024	Services, Inc.	\$1.00					\$1.00
Zurich American Insurance Company									
Attn: Jessica Melesio			Central Cab						
Schaumburg, IL 60196	1643	9/29/2024	Company	\$1.00					\$1.00
Zurich American Insurance Company									
Attn: Jessica Melesio									
PO Box 68549			Butler Motor Transit,						
Schaumburg, IL 60196	1644	9/29/2024	Inc.	\$1.00					\$1.00
Zurich American Insurance Company									
Attn: Jessica Melesio									
PO Box 68549			Gad-About Tours,						
Schaumburg, IL 60196	1645	9/29/2024	Inc.	\$1.00					\$1.00